

**Appendix E:
Hazards and Hazardous Materials Supporting Information**

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E.1 - Phase I Environmental Site Assessment for 1514 South Bon View Avenue

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

KENYON PLASTERING
1514 SOUTH BON VIEW AVENUE
ONTARIO, CALIFORNIA

Prepared For:

Dedeaux Properties and its affiliate, Stockbridge Capital Group
100 Wilshire Boulevard Santa Monica, California

Prepared By:

Ramboll US Consulting, Inc.
Irvine, California

Date

April 14, 2022

Project Number

1690022727



ENVIRONMENT
& HEALTH

SIGNATURE AND ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Melissa Henry-Luna
Senior Consultant



Leo Rebele
Principal

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1. SUMMARY OF CONCLUSIONS

Ramboll US Consulting, Inc. (Ramboll) was retained by Dedeaux Properties (“Dedeaux” or the “Client”) to perform a Phase I Environmental Site Assessment (ESA) of the Kenyon Plastering (the “Company”) property located at 1514 South Bon View Avenue in Ontario, California (herein referred to as the “facility” or the “site”). Ramboll’s assessment was conducted in connection with a potential purchase of the property). The objective of the Phase I ESA, which was conducted in conformance with the scope and limitations of ASTM International’s *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (the “ASTM Standard”), was to identify Recognized Environmental Conditions (RECs), as defined in the ASTM Standard (see Section 7). The scope of work for the Phase I ESA was expanded to include a review of certain items that the ASTM standard considers “non-scope considerations”, namely, a qualitative evaluation of the potential for the on-site existence of asbestos-containing materials, lead-based paint, water intrusion/mold, and radon.

1.1 Site Summary

Kenyon Plastering leases and operates a building materials supplier facility in Ontario, California. The approximately 1.91-acre site is improved with an approximately 1,216-square-foot office building and an approximately 5,000-square foot warehouse building.

The site was developed as farmland with structures since at least 1938, and occupants during that time appear to have included private individuals for residential and agricultural purposes. Agricultural operations ceased and industrial operations had begun at the site by 1985. Vern Anthony Gunitite operated at the site from the 1980s until 2012 for construction business. From 2013 to 2021, Engine Drivetrain Repair Services, Inc (EDRS) operated at the site for autobody repair.

Since at least 1976, the site owners have included Francisco B. Orquin, Anthony S. Lopez Sr. and E.L. Wagner, Vernon L. Anthony Sr. and Beatrice Anthony, and Transition Properties LP. The current owners, Thomas G. McDonald & Eileen Callanan, have owned the site since 2016. Kenyon Plastering has leased the site since approximately 2018 and uses the site for storage of plaster and concrete and an administrative headquarters.

1.2 Recognized Environmental Conditions

Ramboll performed a Phase I ESA of the site at 1514 South Bon View Avenue in Ontario, California in conformance with the scope and limitations of the ASTM Standard. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed no RECs in connection with the site.

1.3 Other Findings

Although not considered RECs, Ramboll identified the following notable other findings. The term “other finding” is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

- **1997 Underground Storage Tank (UST) Closure.** Deep, Inc. prepared a Tank Removal Closure Report on behalf of Vern Anthony Gunitite dated December 1, 1997, and submitted the report to the San Bernardino County Fire Department. Three USTs (two 10,000-gallon diesel USTs and one 6,000-gallon gasoline UST) were excavated and removed in 1998. Based on the figure provided in the closure report, the USTs and a dispenser island were located in the northern portion of the site, between the office building and the warehouse. The USTs were removed on November 6, 1997; the condition of the USTs at the time of removal were not described. Two soil confirmation samples were taken from a depth of two feet below the bottom of each UST; no samples were

collected from the dispenser island because it was located directly above the USTs, which were removed. All soil samples were analyzed for benzene, toluene, ethylbenzene, total xylenes (BTEX) and methyl tertiary butyl ether (MTBE) using United States Environmental Protection Agency (USEPA) Method 8020 and total petroleum hydrocarbons (TPH) using USEPA Method 8015(M). None of the analytes were detected in any of the samples. Based on these results, the County Fire Department issued a No Further Investigation letter on December 8, 1997. The letter states that "further investigation is not warranted at this time," but also notes that additional investigation could be required if site conditions change. Because Ramboll's review did not identify documentation of a current or former release, a suspected release, or a potentially material threat of a release of a hazardous substance or petroleum product related to this matter, it is not considered a REC. Based on the results of the soil sampling indicating no impacts and the closed regulatory status, Ramboll, characterizes this matter as an "other finding." There does not appear to be any current regulatory requirement to re-evaluate the area, nor was regulatory scrutiny of the site by local agencies identified during this assessment.

- **Past Light Industrial Operations at the Site.** The site was redeveloped for industrial uses around 1985 and was used by former site occupants as an autobody repair shop (EDRS, Inc.) and for a general construction contractor (Vern Anthony Gunitite, Inc.). There is no indication that these operations were chemically intensive or involved the use of significant amounts of petroleum products or other hazardous substances. The site is not listed on any environmental databases indicative of a release or contamination. While Ramboll cannot rule out the possibility that inadvertent spills or releases of chemicals or petroleum products have occurred in the past, no specific contamination concerns were identified (e.g., obvious evidence of contamination, listings indicating past chlorinated solvent use in significant quantities, known releases), and thus this matter is not considered a REC. In addition, Kenyon Plastering, the current occupant, has leased the facility for a short period of time and its operations are not chemically intensive and are unlikely to have caused significant contamination, if any. As such, Ramboll does not consider this finding a REC.

A discussion of *de minimis* conditions identified during this review is presented in Section 6.1 of this report.

1.4 Non-Scope Considerations

Ramboll identified the following findings that relate to non-scope considerations:

- **Asbestos-Containing Materials (ACMs).** The building was constructed before asbestos was generally phased out of use in most building material applications in the 1980s. A formal asbestos survey has not been conducted at the facility. Ramboll conducted limited visual observations in limited areas of the buildings at the site and noted Potentially Asbestos-Containing Materials (PACM) (e.g., ceiling tile in the office building, transite panels lining the warehouse building) and other materials that may contain asbestos (e.g. ceiling tiles, roofing materials). If any demolition or remodeling activities are conducted at the site, suspect materials should be sampled and if found to contain asbestos, managed appropriately.
- **Water Intrusion/Mold.** Ramboll did not perform a mold survey at the site. According to facility personnel, the facility has not experienced problems with water intrusion.
- **Lead-Based Paint.** Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction date of the of the

eastern office building before 1938, it is possible that lead-based paint was used historically on facility structures. Facility personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in good condition. If any demolition or remodeling activities are conducted at the site, a lead-based paint assessment should be conducted and if found, managed appropriately.

- **Radon.** Based on information included in the Environmental Data Resources, LLC (EDR) report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 picoCuries per liter (pCi/L). The USEPA's continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, the median radon value for 7 tests surveyed in the same zip code as the site was 0 pCi/L. A USEPA survey conducted in San Bernardino County found that the average radon level of a first-floor room at 18 properties was 0.678 pCi/L. Based on this information, radon is not anticipated to be of concern to the site.

2. INTRODUCTION

2.1 Scope of Work

Ramboll conducted a Phase I ESA of the Kenyon Plastering facility in Ontario, California. The Phase I ESA relied upon the references noted below and included the following tasks:

- A visit to the site by Kelly Chen of Ramboll on March 15, 2022 to observe the exterior and interior features of the site and to identify the uses and conditions specified in Sections 9.4.1 through 9.4.4.7 of the ASTM Standard. In addition, Ramboll observed the adjoining properties from the site or adjacent public thoroughfares. Photographs taken during the site visit are presented in Appendix A.
- A telephone interview with Hunter McDonald, Executive Vice President of Jones Lang LaSalle Brokerage, Inc. (the representative of the owner of the site) on March 21, 2022 regarding general site conditions and site history information. The aforementioned individual is referred to herein as “facility personnel”. The facility personnel interviewed by Ramboll were identified by the Company as having good knowledge of the uses and physical characteristics of the site.
- A review of information contained in federal and state environmental databases, as obtained from the sources noted below:
 - A radius report prepared by EDR (see Appendix B), which presents the results of searches of federal and state databases for the site, as well as properties near the site. The radius searched for each database, as well as the databases themselves, was selected in accordance with the ASTM Standard.
 - The United States Environmental Protection Agency’s (USEPA’s) Envirofacts database, which provides site information contained in multiple USEPA regulatory databases.
 - The California State Water Resources Control Board (SWRCB) GeoTracker database and the Department of Toxic Substances Control’s (DTSC’s) Site Mitigation and Brownfields Reuse Program’s EnviroStor (EnviroStor) database for the site and immediately adjacent properties, which contain information about certain regulated facilities in California.
 - The California Geologic Energy Management Division (CalGEM) website, which provides information regarding the locations of oil and gas wells on and in the vicinity of the site.
- A review of standard historical sources (included as Appendix C) and local agency inquiries, as defined in the ASTM Standard. The following resources were reviewed:
 - Readily available historical sources (as identified in Section 4.2 of this report and included as Appendix C) to develop a history of the previous uses of the site and surrounding area.
 - Local building permit information, as obtained via EDR’s Lightbox application
 - Historical and site-specific information obtained from the following local agencies: the City of Ontario Building Department (Building Department), the San Bernardino County Assessor’s Office (Assessment), and the San Bernardino County Fire Department (County Fire Department). Ramboll also requested information from the City of Ontario Fire Department (City Fire Department), but personnel from these agencies reported having no information pertaining to the site.

- Ramboll was provided with the following previous environmental assessment reports, which are included as Appendix D:
 - *Tank Removal Closure Report, Permit # 92028470*, prepared by Deep, Inc., dated December 1, 1997 (the “1997 Tank Removal Closure report”);
 - Letter entitled *Subject: Removal of Three Underground Storage Tanks at 1514 Bon View Avenue, Ontario*, prepared by San Bernardino County Fire Department, dated December 8, 1997 (the “1997 No Further Investigation letter”).
- A review of physical setting sources, as defined in the ASTM Standard, including:
 - The current United States Geological Survey (USGS) 7.5-minute topographic map that shows the area on which the site is located.
 - Geologic, hydrogeologic, or hydrologic sources as provided in the environmental database report.

A review of any information provided by the user of this assessment, including information consistent with Appendix X3 of the ASTM Standard. Pertinent information, if any, is discussed in the appropriate sections of this report

This assessment was conducted in accordance with the methodology specified in ASTM Standard E1527-13, as agreed upon by Ramboll and Dedeaux in March 2022. The standard ASTM scope was expanded to include a limited review of asbestos-containing materials, lead-based paint, water intrusion/mold, and radon.

2.2 Significant Assumptions

In conducting this review, no significant assumptions were made, except for the following:

- Site-specific field measurements or other detailed hydrogeological information was not publicly available or reasonably ascertainable. In the absence of such data, Ramboll has assumed that the flow direction of shallow groundwater beneath the site and in the local vicinity generally mimics surface topography. Therefore, in evaluating potential on-site impacts from off-site sources, those off-site facilities not located adjacent to or within one-quarter mile upgradient of the site are not considered to represent a significant concern to the subject site. This interpretation is based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within the unsaturated soil for a significant distance, although a hazardous material can migrate in the groundwater in a generally downgradient direction. There are, however, limits to this interpretation.

2.3 Reliance and General Limitations

This report has been prepared for the exclusive use of Dedeaux and its affiliate, Stockbridge Capital Group, and may not be relied upon by any other person or entity without Ramboll’s prior express written permission.

This report is considered current only for a period of 180 days from the site inspection. The conclusions presented in this report represent Ramboll’s best professional judgment based upon the information available and conditions existing as of the date of this report. In performing its assignment, Ramboll must rely upon publicly available information, information provided by the client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to Ramboll was accurate and complete. This review is not intended as legal advice, nor is it an exhaustive review of site conditions or facility compliance.

Ramboll makes no representations or warranties, expressed or implied, about the conditions of the site.

Ramboll's scope of work for this assignment did not include collecting samples of any environmental media. As such, this review cannot rule out the existence of latent conditions including contamination not identified and defined by the data and information available for Ramboll's review; however, this report is intended, consistent with normal standards of practice and care, to assist the client in identifying the risks of such latent conditions.

The scope of work for this assessment did not include an asbestos survey or inspection. According to federal OSHA regulations (29 CFR §1910.1001) and the Model Accreditation Plan (MAP; 40 CFR Part 763, Subpart E, Appendix C), the inspection, testing, evaluation, and/or sampling of suspect asbestos-containing materials must be conducted by an accredited inspector; these activities were not performed as part of this environmental review. Comments in this report regarding the condition of building materials at the site, including presumed or suspect ACM, represent only Ramboll's observations at the time of the site visit and are not intended to be consistent with definitions regarding ACM condition in the Asbestos Hazard Emergency Response Act (AHERA) or in other federal or state asbestos regulations or industry standards.

Other issues considered outside the scope of the ASTM Standard and this review include lead in drinking water, wetlands, polychlorinated biphenyls (PCBs) in building materials, cultural and historic resources, ecological resources, endangered species, fire safety, and high voltage power lines.

3. SITE DESCRIPTION

3.1 Site Setting

Kenyon Plastering leases and operates a building materials supplier facility located at 1514 South Bon View Avenue in Ontario, San Bernardino County, California, (the “site” or the “facility”). The approximately 1.91-acre site is located approximately 1.25 miles from the Ontario International Airport and approximately 35 miles east of Los Angeles, California (Figure 1).

According to the Assessor’s Office, the assessor’s parcel number (APN) for the site is 105-012-104.

The site is developed with an approximately 1,216-square-foot office building located on the eastern portion of the site and an approximately 5,000-square-foot warehouse building located on the western portion of the site. The single-story office building houses administrative operations while the single-story warehouse building houses vehicle and equipment storage operations (Figure 2). Other smaller structures on the site consist of three trailers used for additional storage of miscellaneous items such as plaster mix, tape, and other plaster mixing tools.

The primary site access is via South Bon View Avenue at the eastern site boundary. One cement-paved driveway is present along the northern site boundary. The central area of the site is unpaved and used as a storage area. There are no on-site surface water bodies.

Table 1 provides an overview of physical setting and utility information for the site.

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Topography		
Elevation (above mean sea level)	USGS topographic map; Google Earth	Ranges from approximately 897 feet near the western site boundary to 900 feet near the eastern site boundary.
Topographic Gradient	USGS topographic map; visual observations	Relatively flat on-site, with a gentle downward slope to the south-southwest. Regional topography slopes gently downward to the south.
Local Land Use	Visual observations	The facility is located in a mixed industrial land use area. <u>North</u> : Western Pallet Supply facility and warehouse. <u>East</u> : South Bon View Avenue, followed Ontario Montclair School District. <u>South</u> : Bill & Wag’s, Inc towing facility, storage warehouse, and private gas station. <u>West</u> : SBR Express Inc trucking facility. Ramboll did not observe any conditions on adjacent properties that represent a potential contamination concern to the site.
Nearest Residence	Visual observations	Approximately 700 feet west of the site.

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Hydrology		
Storm Water Runoff	Visual observations	Percolates into the ground surface at unpaved areas.
Nearest Surface Water Body to the Site	USGS topographic map; Visual observations	Cucamonga Creek, located approximately 2.15 miles to the east at its nearest point. The Creek ultimately discharges to the Santa Ana River which leads to the Pacific Ocean.
Flood Plain	FEMA*; Facility personnel	Facility personnel reported no known occurrences of flooding at the site. The site is not located within a 500-year flood zone.
Wetlands	NWI*; Visual observations	There are no federally-designated wetlands on-site. Ramboll did not identify any obvious suspected wetlands at the site during the site visit.
Geology and Hydrogeology		
Presumed Direction of Shallow Groundwater Flow	USGS topographic map	Based on the topographic gradient, shallow groundwater likely flows to the south.
Depth to Groundwater	Not readily available	Depth to groundwater was measured between 327 to 337 feet below the top of the casing (toc) ¹ in April 2018 at a property located approximately 0.7 miles north of the site.
On-site Wells	Facility personnel; Visual observations; CalGEM	No production, monitoring, injection, oil, or gas wells on-site.
Nearest Groundwater Supply Wells	Database report	Four federally registered well are present between one mile of the site, located to the east-northeast, northwest, and west-northwest. None are registered as public supply wells. Additionally, approximately 34 state-registered wells that may be used for drinking water are located between one-eighth and one mile of the site in multiple cardinal directions.
Geologic Conditions	NCSS*	Regional soils are somewhat excessively drained gravelly, loamy sand with high infiltration rates.

¹ First 2018 Semi-Annual Soil Vapor, Indoor Air, and Groundwater Monitoring Report: Former Alger Manufacturing Facility, 724 Bon View, Ontario, California, prepared by Geosyntec Consultants, dated August 2018.

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Site Utility Information		
Heating and Cooling Equipment	Facility personnel	The office building is cooled by a rooftop packaged air conditioning unit. The warehouse building is not equipped with heating or cooling systems.
Natural Gas Service	Facility personnel	The site is provided with natural gas service.
Use of Fuel Oil for Building Heat	Facility personnel	No known current or former use of fuel oil for building heat.
Foam-based Fire Suppression System	Facility personnel	According to facility personnel, the site is not equipped with a built-in foam-based fire suppression system.
Water Supply	Facility personnel	The facility receives drinking water from the City of Ontario water system.
Sanitary Sewer	Facility personnel	The facility discharges wastewater to the municipal sanitary sewer system.
Septic Systems	Facility personnel	No identified current or former septic systems.
<p>Notes:</p> <p>FEMA = Federal Emergency Management Agency; NCSS = National Cooperative Soil Survey; NWI = National Wetlands Inventory</p> <p>* - Source was provided in the environmental database report.</p> <p>During the site visit, Ramboll walked or drove by the borders of the properties that are adjacent to the site. Ramboll did not enter the neighboring properties.</p>		

3.2 Current Use of Site

3.2.1 Current Operations

The site is currently used by Kenyon Plastering for equipment storage, including plaster mixes, primers, and finishes, plaster mixing machines, and metal gates, and administrative operations. Kenyon Plastering also maintains a fleet of approximately 4 on-road vehicles and one propane-powered forklift on site. Ancillary operations at the facility include minor vehicle maintenance, such as fluids changes, brake checks, and spot painting (limited to small areas of minor flaking or scratches and without the use of spray booths). There are no hydraulic lifts located at the site. The facility does not maintain any raw materials, other than diesel fuel and propane, and does not conduct any manufacturing or fabrication at the site. Maintenance-related chemicals and janitorial supplies, including lubricants, disinfectants, and sanitizers, are used in small quantities (containers of one gallon and smaller). Wastes stored on site are limited to used oil and general trash. Facility personnel knew of no use of chlorinated solvents by the Company. According to facility personnel, Kenyon Plastering's operations have remained generally consistent during its period of occupancy at the facility.

3.2.2 Waste Management

Hazardous waste generated at the site is limited to used oil, which is classified as hazardous waste in California. The facility was issued a temporary state Hazardous Waste Generator ID number (generator number CAC003162325). The used oil is collected in three 55-gallon drums stored on a spill pallet in the western portion of the warehouse building, awaiting shipment off-site to authorized waste management facilities. Ramboll observed the drum lids were stored in an open position and staining was observed on intact concrete immediately surrounding the used oil drums.

Nonhazardous waste generated at the site consists of general trash. General facility trash is collected in an on-site covered dumpster for removal by the City of Ontario Integrated Waste Department. This dumpster is positioned on pavement on the northeast corner of the site.

3.2.3 Wastewater and Storm Water

Sanitary wastewater, which includes wastewater from bathroom and kitchen areas, is discharged to the municipal sanitary sewer system. The facility does not generate process wastewater. Air compressor condensate is discharged to pavement outside of the warehouse building. Storm water at the site infiltrates into unpaved areas at the site.

3.2.4 Air Emissions

Air emissions from the facility are limited to combustion products from vehicle engines and particulate matter (PM) generated from disturbed dust from operations on unpaved soil.

4. REVIEW OF PUBLIC RECORDS AND OTHER INFORMATION SOURCES

4.1 Environmental Regulatory Database Review

Ramboll contracted with EDR in March 2022 to prepare of summary of listings in federal and state agency databases for the site and facilities within applicable radii of the site, as specified by the ASTM standard.² A copy of the environmental database search report is presented in Appendix B.

4.1.1 Database Review for Site

Ramboll reviewed the results of the state and federal environmental database searches performed by the third-party database provider (see Appendix B) and also reviewed information available in the California GeoTracker and EnviroStor databases. The site is listed on several environmental databases, as discussed in Table 2.

Table 2: Summary of Environmental Database Listings for the Site	
Summary of Information Contained in Database	Ramboll's Comments
Vern Anthony Gunitite, Inc is listed on the Statewide Environmental Evaluation and Planning System for USTs (SWEEPS UST) for the three USTs on site, two 10,000-gallon diesel fuel USTs and one 6,000-gallon regular unleaded fuel UST. The listing was created and active in 1994. The SWEEPS UST database was last updated in 2005 and is no longer updated or maintained.	All three USTs have been removed and soil confirmation samples revealed no contamination of the subsurface. UST Closure is discussed further in Section 4.4.
Vern Anthony Gunitite, Inc is also listed on the San Bernardino County Permit database as a "Special Generator" permit holder and a "Hazardous Materials Handler 11-25 Employees" permit holder under Facility ID FA0007120. The facility status is listed as inactive, and both permits expired in October 2010.	These listings on databases related to the generation and/or off-site disposal of hazardous waste, by themselves and without indication of a release, are not indicative of a contamination concern and are not further discussed herein.
Thomas G. McDonald is listed on the Resource Conservation and Recovery Act (RCRA) database as a Non-Generator or No Longer Regulated site (NONGEN/NLR). The generator identification number associated with the listing is CAC003137267, a temporary identification number. Based on the listing, the number was created in August 2021 and expired in December 2021. No violations are reported.	This listing is related to recent generation of hazardous waste does not suggest a contamination concern to the site.

² EDR uses the term "radii" to refer to the ASTM terminology "approximate minimum search distance" in the environmental database report.

Table 2: Summary of Environmental Database Listings for the Site	
Summary of Information Contained in Database	Ramboll's Comments
<p>Engine Drivetrain Repair Services Inc/EDRS, Inc. is listed on the RCRA NONGEN/NLR, Hazardous Waste Tracking System (HWTS), and Hazardous Waste Information System (HAZNET) databases under generator identification number CAL000368716. The identification number was issued in 2011 and closed in 2021. Based on the listings, the operator generated 0.15 tons of waste in the category "other organic solids" in 2012 and 0.3 tons of waste in the category "unspecified oil-containing waste" in 2018. No violations are reported.</p>	<p>These listings on databases related to the generation and/or off-site disposal of hazardous waste, by themselves and without indication of a release, are not indicative of a contamination concern and are not further discussed herein.</p>
<p>Notes:</p> <p>* The site address (under one or more of the operator names listed above) is also listed on the following databases related to regulatory compliance: Emissions Inventory Data (EMI), Enforcement & Compliance History Information (ECHO), and Facility Index System/Facility Registration System (FINDS). Listings on these databases, by themselves, are not indicative of contamination.</p>	

4.1.2 Database Review for Adjoining Properties

Based on a review of the environmental database search report, Ramboll identified the adjoining properties listed in Table 3 on databases indicative of a potential contamination concern.

Table 3: Contamination-Related Database Listings for Adjoining Properties ¹		
Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
<p>Ontario Drums 1516 South Bon View Avenue (Adjoining to the south)</p>	<p>The property, with under identification number CAN000906085, is listed on the Superfund Enterprise Management System (SEMS) database. The status is listed as not on the National Priorities List (NPL), and shows that the property is classified as a "removal only site (no site assessment work needed)." The start and finish dates of activity at the site are listed as May 19, 2004 and May 21, 2004.</p>	<p>These listings are not indicative of environmental contamination.</p>

Table 3: Contamination-Related Database Listings for Adjoining Properties ¹

Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
<p>Bill and Wags, Inc. 1516 South Bon View Avenue (Adjoining to the south)</p>	<p>Bill and Wags, Inc. is listed on the California Environmental Reporting System (CERS), Resource Conservation and Recovery Act – Small Quantity Generator (RCRA-SQG), HWTS, HAZNET, and San Bernardino County Permit databases. The facility generated shipments of hazardous waste between approximately 2001 and 2005 under the generator identification number CAR000068924. According to the HAZNET and RCRA-SQG databases, wastes generated onsite included tetrachloroethylene (PCE)-containing waste (dates and quantities are not clear); oil/water separation sludge; aqueous solution with total organic residues less than 10%; aqueous solution with 10% or more total organic residues; waste oil and mixed oil; unspecified aqueous solution; hydrocarbon solvents (benzene, hexane, stoddard, etc.); other organic solids; off-specification, aged, or surplus organics; unspecified oil-containing waste; and unspecified organic liquid mixture. No violations were identified in the listings.</p>	<p>Ramboll noted historical generation of PCE-containing wastes at this neighboring property. While the type and quantity of such wastes are not clear, Ramboll notes that the facility operated as a SQG and that these wastes appear to have been generated after 2000, at a time when robust environmental regulations were in place. Therefore, this listing is not an environmental concern to the site.</p>
<p>Western States Wholesale Shop 1512 South Bon View Avenue (Adjoining to the north)</p>	<p>The property is listed on the RCRA-SQG and San Bernardino County Permit databases, as well as the HWTS database.</p> <p>The facility generated shipments of hazardous waste under the generator identification number CAR000069914. The generator number was issued in 2001 and appears to remain in use, although it is listed as expired. According to the database, wastes generated onsite included PCE-containing waste (dates and quantities are not clear); unspecified solvent mixture; other inorganic solid waste; oil/water separation sludge; unspecified oil-containing waste; unspecified organic liquid mixture; other organic solids; liquid with halogenated organic compounds; and aqueous solids with organic residues. No current or historic violations or issues of noncompliance are identified.</p>	<p>Ramboll noted historical generation of PCE-containing wastes at this neighboring property. While the type and quantity of such wastes are not clear, Ramboll notes that the facility operated as a SQG and that these wastes appear to have been generated after 2000, at a time when robust environmental regulations were in place. Therefore, this listing is not an environmental concern to the site.</p>

Table 3: Contamination-Related Database Listings for Adjoining Properties ¹		
Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
<p>Notes:</p> <p>¹ Ramboll's analysis of adjoining properties was based on observations made during the site reconnaissance (as discussed in Table 2) and location information for off-site listings as presented in the database report. Also, for purposes of this analysis, Ramboll considers as "adjoining" properties that are adjacent, even if separated by a road or other physical barrier. Ramboll has not included a discussion of compliance-related databases in this table, as Ramboll considers it unlikely that off-site properties listed on compliance-related databases without indication of a release or chemical mishandling represent a potential risk for contamination to the site.</p> <p>² The RGA databases are EDR proprietary databases that identify prior versions of the database in which a property was listed.</p>		

4.1.3 Database Review for Other Surrounding Properties

There are several listings in the environmental database report for non-adjoining off-site facilities within applicable ASTM search radii. Ramboll identified the following property on databases indicative of potential concern:³

- Keystone Products (also known as Oakwood Interiors) is listed on databases including EnviroStor, Voluntary Cleanup Plans (VCP), Historical Underground Storage Tanks (HIST UST), and Deed Restrictions (DEED). The property is located at 1333 South Bon View Avenue, approximately one-quarter mile north-northeast of the site (anticipated to be hydrologically upgradient of the site). Based on the information available in the EnviroStor database, the 9.8-acre property was formerly used for a variety of uses including automotive manufacturing, including painting and plating operations. The site was investigated under a Voluntary Cleanup Agreement with the Department of Toxic Substances Control (DTSC) in 2000. No referral to the Water Quality Control Board or other indication of groundwater impacts was identified. A soil cap was installed and a land use covenant was put in place in 2008. The property continues to be inspected annually to ensure compliance with the land use covenant. Based on the closed regulatory status and the lack of indications of groundwater impacts, Ramboll does not consider this property likely to have significantly impacted the subsurface at the site.

The database report indicates that poor or inadequate address information was available for several properties located in the vicinity of the site; therefore, these properties could not be readily mapped by the third-party provider. Because the location of these properties with respect to the site could not be evaluated, Ramboll is limited in its ability to express an opinion regarding the potential for impact to the site from these properties. It was beyond the scope of this review to accurately locate each of the unmapped properties identified by the third-party provider; however, Ramboll reviewed the list of unmapped properties and verified that none appeared to be adjacent to the site.

³ In its evaluation, Ramboll considered only non-adjoining properties listed on databases indicative of contamination, with open status, located potentially upgradient of the site to represent a potential risk for contamination to the site (as the issuance of regulatory closure suggests that impacts to the site from the noted off-site property are unlikely).

4.2 Historical Uses of the Site and Adjacent Properties

4.2.1 Past Uses of the Site

The site was developed as farmland with structures since at least 1938, and occupants during that time appear to have included private individuals for residential and agricultural purposes. Agricultural operations ceased and industrial operations had begun at the site by 1985. Vern Anthony Gunite operated at the site from the 1980s until 2012 for construction business. From 2013 to 2021, Engine Drivetrain Repair Services, Inc., (EDRS) operated at the site for autobody repair.

Since at least 1976, the site owners have included Francisco B. Orquin, Anthony S. Lopez Sr. and E.L. Wagner, Vernon L. Anthony Sr. and Beatrice Anthony, and Transition Properties LP. The current owners, Thomas G. McDonald & Eileen Callanan, have owned the site since 2016. Kenyon Plastering has leased the site since approximately 2018 for storage of plaster and concrete and an administrative headquarters.

A summary of Ramboll’s key observations from the available historical sources is presented in Table 4.

Table 4: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
Aerial Photographs (1938, 1946, 1948, 1953, 1966, 1975, 1985, 1989, 1990, 1994, 2002, 2006, 2009, 2012, and 2016) Satellite Imagery ¹ (1985 to 2021)	The site appears as farmland with structures (possibly associated with a residence and/or agricultural usage) on aerial photographs from 1938 until 1975. The 1985 and subsequent photographs show the site in its approximate present configuration, with one building present on the eastern portion of the site and one building on the western portion of the site. Outdoor storage is visible in other areas of the site, but precise usage is not clear based on the photographs. What appears to be an AST is visible from the 1985 photograph and onward. No concerns are noted.
Topographic Maps (1897 to 2018)	No development is depicted on the maps until 1933. The 1933 map depicts a structure on the eastern portion of the site and remains unchanged until the 1953 map. On the 1953 and subsequent maps, a second structure is depicted on the eastern portion of the site. A third structure is visible on the eastern portion of the site in the 1981 map. No concerns are noted.
City Directory Abstracts (1934, 1940, 1951, 1956, 1960, 1964, 1970, 1975, 1980, 1985, 1990, 1994, 1995, 1999, 2003, 2004, 2008, 2009, 2014, and 2017)	The occupants of the site address are listed as: Lampley E E (1934 and 1940), Nation Perry W (1951 and 1956), Orquin Estaban (1960, 1964, 1970, and 1975), Patrick John & Associates (1985, 1990, and 1994), and Anthony V Gunite Inc (1980-2009), and EDRS Inc (2014 and 2017).
Tax assessor website	Tax assessor records available online indicate that Orquin, Francisco B owned the site until 1976. Lopez, Anthony S. Sr. and E. L. Wagner owned the site from 1976 to 1979. Anthony, Vernon L. Sr. and Beatrice owned the site from 1979 to 2014. Transition Properties LP owned the site from 2014 to 2016. McDonald, Thomas G & Callanan, Eileen acquired the site in 2016. No liens are identified for the site.

Table 4: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
City of Ontario Building Department	The Building Department files indicate that a silo was installed in 1981 by former owner Vernon Anthony for the purpose of holding cement.
<p>Notes:</p> <p>¹ In addition to aerial photographs provided by the third-party provider, Ramboll viewed historical satellite imagery provided via Google Earth. Printed copies were not obtained, and imagery dates were not independently verified.</p> <p>The third-party provider reported that Sanborn fire insurance map coverage is not available for the site.</p>	

4.2.2 Past Uses of Adjacent Properties

The properties in the vicinity of the site were primarily used for agricultural purposes since at least the 1930s through the 1950s. The property to the east was occupied with a school from the 1960s through the 2010s. Around 1975, the properties to the north and south were redeveloped for industrial operations. The property to the west was developed for industrial/warehousing purposes around 2002. Ramboll did not observe obvious indications of concern on the historical sources reviewed.

4.3 Review of Local and State Agency Information

Ramboll visited or otherwise contacted local governmental agencies and regulatory bodies for information relating to the site. An overview of the findings of this review is presented in Table 5.

Table 5: Local Agency Information for the Site	
Agency Contacted / Document Reviewed	Information Obtained
San Bernardino County Tax Assessor	According to the Assessor's website, the APN for the site is 1050121040000. The owner of the parcel is listed as Thomas G Mc Donald & Eileen Callanan since May 4, 2016.

Table 5: Local Agency Information for the Site

Agency Contacted / Document Reviewed	Information Obtained
<p>San Bernardino County Fire Department - Fire Protection District – Hazardous Materials Division (County Fire Department)</p>	<p>Ramboll submitted a records request to the County Fire Department requesting information pertaining to USTs, hazardous materials, and hazardous waste at 1514 South Bon View Avenue. Below is a summary of key records included in the response provided:</p> <ul style="list-style-type: none"> • Hazardous Waste Generator Inspection and Underground Storage Tank Inspection reports for former site occupant Vern Anthony Gunite from 1992. Violations include improper labeling and administrative violations. USTs were described as “not in use at this time”. • Hazardous Materials Business Plan for former site occupant Vern Anthony Gunite from 1993 listing 3 USTs and generation of antifreeze and waste motor oil. • UST permits dated 1992 to 1997 and Special Generator and Special Handler permits dated 1992 through 2010 for former site occupant Vern Anthony Gunite. • Tank Closure Report for the removal of three USTs (two 10,000-gallon diesel USTs and one 6,000-gallon gasoline UST) on behalf of former site occupant Vern Anthony Gunite in 1997. Soil confirmation samples were taken and were tested for aromatic volatile compounds and total petroleum hydrocarbons. This matter is further discussed in Section 4.4. • Hazardous Waste Generator and Hazardous Materials Handler Inspection Reports from 2008 and 2012 for former site occupant Vern Anthony Gunite. Violations in both inspections included hazardous waste accumulation/storage, labeling, recordkeeping, and administrative violations. However, no spills or releases were noted. • Closure Facility Information report stating that former site occupant Vern Anthony Gunite facility permanently closed in 2012. • Small Quantity Generator and Hazardous Materials 4-10 Chemicals permits for former site occupant Engine Drivetrain Repair Services, Inc (EDRS) dated 2013 through 2016. • Hazardous Waste Generator and Hazardous Materials Handler Inspection Reports from 2012 and 2016 for EDRS. Violations included hazardous materials management, labeling, and administrative violations. However, no spills or releases were noted. • Certified Unified Program Agency (CUPA) Compliance Inspection reports from 2017 and 2020 for EDRS. Violations included hazardous materials management and administrative violations. However, no spills or releases were noted. • Closure Facility Information report stating that EDRS facility permanently closed in June of 2021.
<p>City of Ontario Fire Department (City Fire Department)</p>	<p>Ramboll requested information from the City Fire Department, but personnel from the City of Ontario Fire Department reported having no information pertaining to the site address and any records concerning the storage of hazardous materials and hazardous waste, hazardous spills and underground storage tanks would be maintained by the County Fire Department.</p>

Table 5: Local Agency Information for the Site	
Agency Contacted / Document Reviewed	Information Obtained
City of Ontario Building Department	<p>Ramboll submitted a records request to the City of Ontario Building Department requesting information pertaining to building permits and certificates of occupancy at 1514 South Bon View Avenue. Below is a summary of the response provided:</p> <ul style="list-style-type: none"> • Building permit to construct a poultry house and aluminum roof for chicken cages in 1953. • Building permit to construct a bathroom addition to the house in 1970. • Building permit for electrical upgrades in 1978. • Building permits for electrical and plumbing upgrades in 1980. • Building permit to construct a cement silo in 1981 by Vern Anthony. • A business license application for American Touchstone Construction dated 1987. A notice of the business license approval being on hold dated 1987. • Building permits for electrical upgrades in 2002.

4.4 Previous Environmental Assessments and Activities

Based on a review of historical site documents and interviews with facility personnel, prior UST closure has been conducted at the site, as summarized below. Pertinent historical and site-related information contained in the prior report has been incorporated into other sections of this report.

- **1997 UST Closure.** Deep, Inc. prepared a Tank Removal Closure Report on behalf of Vern Anthony Guinte dated December 1, 1997, and submitted the report to the County Fire Department. Three USTs (two 10,000-gallon diesel USTs and one 6,000-gallon gasoline UST) were excavated and removed in 1998. Based on the figure provided in the closure report, the USTs and a dispenser island were located in the northern portion of the site, between the office building and the warehouse. The USTs were removed on November 6, 1997; the condition of the USTs at the time of removal were not described. Two soil confirmation samples were taken from a depth of two feet below the bottom of each UST; no samples were collected from the dispenser island because it was located directly above the USTs. All soil samples were analyzed for benzene, toluene, ethylbenzene, total xylenes (BTEX) and methyl tertiary butyl ether (MTBE) using USEPA Method 8020 and total petroleum hydrocarbons (TPH) using USEPA Method 8015(M). None of the analytes were detected in any of the samples above their laboratory detection limits (0.1 mg/kg for benzene, 0.1 mg/kg for toluene, 0.1 mg/kg for ethylbenzene, 0.2 mg/kg for total xylenes, 0.3 mg/kg for MTBE, and 10 mg/kg for TPH). Based on these results, the County Fire Department issued a No Further Investigation letter on December 8, 1997. The letter states that “further investigation is not warranted at this time,” but also notes that additional investigation could be required if site conditions change.

4.5 User-Provided Information

Ramboll provided Dedeaux with a User Questionnaire (consistent with Appendix X3 of the ASTM Standard) that requested information relating to environmental liens, activity use limitations (AULs), specialized knowledge of the property, property value diminution, chain-of-title, or any other commonly known or obvious indications of site contamination, that was not otherwise provided to Ramboll. The user did not provide any information that was not otherwise obtained and reviewed by Ramboll. .

5. SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Ramboll conducted a visit to the site on March 15, 2022. During the site visit, observations of both the interior of the buildings and exterior portions of the site were made to evaluate if any RECs, as defined in Chapter 7, are present. Ramboll did not observe the roof of the buildings.

5.2 General Site Setting and Observations

Ramboll made observations concerning all of the interior and exterior issues specified in Sections 9.4.2 through 9.4.4 of the ASTM E1527-13 Standard. The presence or absence of each issue of environmental interest or concern is noted in Table 6. Additional information regarding observed and historical items is provided in the sections following the table.

Table 6: Summary of Site Reconnaissance Observations		
ASTM Section	Issue	Observation
Interior and Exterior Issues		
9.4.2.1	Current use(s) of the site	See Section 3.2
9.4.2.2	Past use(s) of the site	See Section 4.2
9.4.2.3	Hazardous substances and petroleum products used, treated, stored, disposed of, or generated on the property in connection with identified present or past uses	Present (see Section 5.2.1)
9.4.2.4	Storage tanks: Underground storage tanks (fill ports, vent pipes, manholes) Aboveground storage tanks	(see Sections 5.2.2 and 5.2.3) Formerly Present Present
9.4.2.5	Odors (strong, pungent or noxious)	Absent
9.4.2.6	Pools of liquid, standing surface water or sumps	Absent
9.4.2.7	Drums of hazardous substances or petroleum products (five-gallon, 55-gallon or totes)	Present (see Section 5.2.1)
9.4.2.8	Hazardous substance and petroleum product containers (not necessarily in connection with identified uses)	Absent
9.4.2.9	Unidentified substance containers suspected of containing hazardous substances or petroleum products	Absent
9.4.2.10	Polychlorinated biphenyls (PCBs) Electrical equipment on-site (e.g., transformers, capacitors) Electrical equipment known or likely to contain PCBs Hydraulic equipment on-site (e.g., elevators, truck dock lifts) Hydraulic equipment known or likely to contain PCBs	(see Section 5.2.4) Present Absent Absent Absent

Table 6: Summary of Site Reconnaissance Observations		
ASTM Section	Issue	Observation
Interior Issues		
9.4.3.1	Heating/cooling systems	Present (see Table 1)
9.4.3.2	Stains or corrosion on interior floors, walls or ceilings (except for staining from water)	Present (see Section 5.2.5)
9.4.3.3	Floor drains and interior sumps	Absent
Exterior Issues		
9.4.4.1	Pits, ponds or lagoons on property or adjacent sites	Absent
9.4.4.2	Stained soil or pavement	Present (see Section 5.2.6)
9.4.4.3	Stressed vegetation (from other than insufficient water)	Absent
9.4.4.4	On-site solid waste disposal; areas apparently filled or graded by non-natural causes; or mounds or depressions suggesting solid waste disposal	Absent
9.4.4.5	Wastewater or other liquid (including storm water) or any discharge into a drain, ditch, underground injection system or stream on or adjacent to the site	Present (see Section 3.2.3)
9.4.4.6	Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	Absent
9.4.4.7	Septic systems or cesspools	Absent
Non-Scope Considerations		
N/A	Asbestos Containing Materials	(see Section 5.2.7)
N/A	Lead-Based Paint	(see Section 5.2.8)
N/A	Water Intrusion	(see Section 5.2.9)
N/A	Radon	(see Section 5.2.10)

Table 6: Summary of Site Reconnaissance Observations		
ASTM Section	Issue	Observation
<p>Notes:</p> <p>Observations noted in this table and discussed further below are based on information obtained during the site visit and from a review of the sources summarized in Section 4.</p> <p>See the ASTM Standard for a detailed description of the issues included in each referenced ASTM section.</p> <p>Per the ASTM Standard, fluorescent light ballasts likely to contain PCBs are not considered.</p> <p>N/A – Not applicable.</p>		

5.2.1 Hazardous Substances and Petroleum Products

The primary chemicals used at the site include stucco acrylic-based primer, stucco acrylic finish, paints, diesel oil, and motor oil. Chemical storage at the time of the site visit included:

- Three 55-gallon used oil drums located on secondary containment in the warehouse
- Three 70-gallon new diesel and motor oil tanks in secondary containment in the warehouse and in 5-gallon pails on a wooden pallet outside of the warehouse
- 5-gallon pails of acrylic-based primers, finishers, and paints inside storage trailers and stacked outdoors
- Approximately six 8-gallon propane tanks were stored next to a storage trailer on unpaved ground. These tanks are not viewed as a potential source of environmental contamination given the physical properties of the materials stored in the AST (compressed gases/liquids that exist as gases under typical atmospheric conditions)
- Wastes are collected in a dumpster (general waste and cardboard) positioned on pavement north of the office building and in the used oil drums located in the warehouse building.

Facility personnel knew of no significant spills or releases of materials onsite. Staining is further discussed in Section 5.2.5.

5.2.2 Underground Storage Tanks

A total of three fuel USTs were formerly located at the site and were removed in 1997 under oversight by the County Fire Department. Information related to the closure activities is provided in Section 4.4. The site is not listed on the Leaking Underground Storage Tank (LUST) database. Further information regarding these closure activities is included in Section 4.4.

5.2.3 Aboveground Storage Tanks

An approximately 10,000-gallon abandoned silo is located on the northwest corner of the site on a concrete pad. Facility personnel reported that it has not been used by any of the site occupants during the current ownership and has remained empty. According to a file found in the City of Ontario Building Department records, the silo was installed in 1981 by former owner, Vernon Anthony, for use as a cement silo. Facility personnel knew of no leaks or spills relating to the AST, and Ramboll did not observe evidence of staining or past releases at the time of the site visit.

5.2.4 Polychlorinated Biphenyls (PCBs)

Facility personnel knew of no on-site equipment that is known to contain PCBs. One pad-mounted transformer is present on the site and is owned by Southern California Edison. The unit is not labeled as to its PCB content. Ramboll saw no indication of leaks or releases from electrical equipment observed during the site visit. Because the unit was manufactured in 2012, after the 1979 federal ban on the manufacture of PCBs, it is unlikely that the unit contains PCBs.

5.2.5 Interior Stains or Corrosion

Ramboll observed numerous stains between several inches in diameter and two feet in diameter on both unpaved (west of the warehouse) and paved (east of the warehouse) surfaces where former site occupants had historically preformed auto repairs. Multiple oily stains of similar size were also observed on the interior paved floor of the warehouse around the new oil and used oil tanks. The oil stain around the used oil drums and new oil tanks extended approximately one foot around the secondary containment. The stain on the exterior pavement near the transformer and air compressor was approximately two feet in radius. Concrete floors in the vicinity of the staining in the warehouse appeared to be in good condition, with no visual evidence of cracking. The stains were limited in areal extent, the underlying pavement/flooring appeared to be intact, and no stains appeared to reach floor drains or storm water drains.

5.2.6 Stained Soil or Pavement

In exterior areas, Ramboll observed an area of staining from an unknown substance on unpaved surface on the western portion of the site that was formerly used for auto maintenance, underneath metal gates stored in the area. Portions of the stain were covered but approximated 12-square feet in surface area. Based on the relatively limited size of the staining, the fact that the nature of the staining was unclear (and could have been caused by water), and that a regulatory agency would be unlikely to require additional action with respect to this area, Ramboll considers this matter to represent a *de minimis* condition.

5.2.7 Asbestos Containing Materials (ACMs)

Although an asbestos inspection and sampling of suspect building materials in conformance with established protocols (as outlined in 40 CFR §763), applicable state or local regulations, or industry standards, were beyond our scope of work, Ramboll made limited visual observations⁴ of representative building materials in those areas accessed during the site tour to identify readily apparent PACM and suspect ACM. OSHA's definition of PACM is limited to thermal system insulation (TSI) and surfacing materials present in buildings constructed before 1981. Vinyl floor tiles are not considered PACM, but OSHA nonetheless requires that asphalt and vinyl floor tiles present in buildings constructed before 1981 be treated similarly to PACM. The term suspect ACM is not defined by OSHA but can include numerous building materials manufactured using asbestos currently or in the past (e.g., ceiling tiles, roofing materials, joint compound), as well as TSI, surfacing materials, and flooring materials installed after 1981.

Because the buildings at the site were potentially constructed prior to 1981 and a comprehensive asbestos survey has not been conducted, TSI, surfacing materials and vinyl/asphalt flooring must be treated as PACM. During the site visit, Ramboll did not observe any materials that would be considered PACM. In addition, Ramboll observed other materials potentially considered suspect ACM

⁴ Ramboll did not observe all building materials or formally survey the facility to determine the presence and condition of PACM and suspect ACM.

(e.g., ceiling tile in the office building, transite panels lining the warehouse building). Also, based on the building age, the roofing materials may be considered suspect ACM.

There are no regulatory requirements to remove PACM, suspect ACM and known ACM or to confirm whether building materials contain asbestos, unless the materials are damaged and have the potential to release fibers or the materials have the potential to be disturbed during renovation or demolition activities. Ramboll did not observe any obviously damaged building materials. OSHA requires building owners and employers to identify locations of PACM and confirmed ACM at the facility and comply with certain employee notification, training, labeling and recordkeeping requirements (29 CFR §1910.1001(j)) and housekeeping programs (1910.1001(k)).

5.2.8 Lead-Based Paint

Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction date of the of the eastern office building before 1938, it is possible that lead-based paint was used historically on former facility structures. Facility personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in good condition.

5.2.9 Water Intrusion

Ramboll did not perform a mold survey at the site. According to facility personnel, the facility has not experienced problems with excessive mold growth or water intrusion.

5.2.10 Radon

Based on information included in the EDR report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 pCi/L. The USEPA's continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, at 7 locations surveyed in the same zip code as the site, radon levels did not exceed 4 pCi/L at any of the properties. A USEPA survey conducted in San Bernardino County found that the average radon level of a first-floor room at 18 properties was 0.678 pCi/L.

6. FINDINGS, OPINION, AND CONCLUSIONS

Ramboll performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the site located at 1514 South Bon View Avenue in Ontario, California in March 2022. The objective of the ESA was to identify RECs, as defined in the ASTM Standard. A list of key definitions presented in the ASTM Standard is provided in Chapter 7 at the end of this report. Any exceptions to, or deletions from, this practice are described in Section 6.2.

6.1 Findings, Opinions, and Conclusions

6.1.1 Recognized Environmental Conditions

Ramboll has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the site located at 1514 South Bon View Avenue in Ontario, California. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

6.1.2 Other Findings

The following additional findings related to potential contamination concerns were identified:

- **1997 UST Closure.** Deep, Inc. prepared a Tank Removal Closure Report on behalf of Vern Anthony Gunite dated December 1, 1997, and submitted the report to the San Bernardino County Fire Department. Three USTs (two 10,000-gallon diesel USTs and one 6,000-gallon gasoline UST) were excavated and removed in 1998. Based on the figure provided in the closure report, the USTs and a dispenser island were located in the northern portion of the site, between the office building and the warehouse. The USTs were removed on November 6, 1997; the condition of the USTs at the time of removal were not described. Two soil confirmation samples were taken from a depth of two feet below the bottom of each UST; no samples were collected from the dispenser island because it was located directly above the USTs. All soil samples were analyzed for benzene, toluene, ethylbenzene, total xylenes (BTEX) and methyl tertiary butyl ether (MTBE) using USEPA Method 8020 and total petroleum hydrocarbons (TPH) using USEPA Method 8015(M). None of the analytes were detected in any of the samples. Based on these results, the County Fire Department issued a No Further Investigation letter on December 8, 1997. The letter states that “further investigation is not warranted at this time,” but also notes that additional investigation could be required if site conditions change. Because Ramboll’s review did not identify documentation of a current or former release, a suspected release, or a potentially material threat of a release of a hazardous substance or petroleum product related to this matter, it is not considered a REC. Based on the results of the soil sampling indicating no impacts and the closed regulatory status, Ramboll, characterizes this matter as an Other Finding. There does not appear to be any current regulatory requirement to re-evaluate the area, nor was regulatory scrutiny of the site by local agencies identified during this assessment.
- **Past Light Industrial Operations at the Site.** The site was redeveloped for industrial uses around 1985 and was used by former site occupants as an autobody repair shop (EDRS, Inc.) and for a general construction contractor (Vern Anthony Gunite, Inc.). There is no readily available information as to the specific use of chemicals during this time period, but there is no indication that these operations were chemically intensive or involved the use of significant amounts of petroleum products or other hazardous substances. The site is not listed on any environmental databases indicative of a release or contamination. Also, Ramboll notes that most industrial site operations were conducted during the mid to late 1980s and later, a time period when robust environmental regulations were not generally in place regarding chemical handling and waste

management. While Ramboll cannot rule out the possibility that inadvertent spills or releases of chemicals or petroleum products have occurred in the past, no specific contamination concerns were identified (e.g., obvious evidence of contamination, listings indicating past chlorinated solvent use in significant quantities, known releases), and thus this matter is not considered a REC. In addition, the Company has leased the facility for a short period of time and its operations are not chemically intensive and are unlikely to have caused significant contamination, if any. As such, Ramboll does not consider this finding a REC.

6.1.3 *De Minimis* Conditions

De minimis conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies. Ramboll identified the following *de minimis* conditions related to the site:

- **Pavement and Floor Staining.** Ramboll observed multiple areas of exterior pavement and interior flooring where staining was apparent. The oil stain around the used oil drums and new oil tanks extended approximately one foot around the secondary containment. The stain on the exterior pavement near the transformer and air compressor was approximately two feet in radius. The stains were limited in areal extent, the underlying pavement/flooring appeared to be intact, and no stains appeared to reach floor drains or storm water drains. As such, Ramboll considers this matter to represent a *de minimis* condition.
- **Staining on Unpaved Ground.** Ramboll observed an area of darkened staining from an unknown substance on unpaved surface on the western portion of the site, in an area formerly associated with auto repair operations, underneath metal gates stored in the area. Portions of the stain were covered, obscuring visibility, but the area was approximately three to four feet in surface diameter. While the nature of the stain was not clear, the previous use of the western portion of the site was as an autobody repair shop. However, Ramboll considers this minor staining matter unlikely to be the subject of additional investigation if brought to the attention of a regulatory authority and considers this matter to represent a *de minimis* condition.
- **Past Use of Site for Residential Purposes and Agricultural Orchards.** The site was previously used for agricultural purposes, including for orchards, from at least 1938 until 1946. During this time period, a few scattered residences and associated outbuildings were present on the site. The residences and outbuildings may have used aboveground or underground fuel oil tanks for heating purposes and for farm vehicle fueling. Also, past orchard operations may have involved the application of arsenical and lead-based pesticides commonly used on orchards in the first half of the 20th century, or other organic pesticides commonly used on orchards thereafter. Ramboll was not provided with any specific information regarding historical agricultural or residential chemicals use at the site. It is possible that residual concentrations of agricultural or residential chemicals may be present in the subsurface. If residual concentrations of these chemicals are present, or if fuel tanks were used for heating or farm vehicle fueling, it is unlikely that they would be the subject of regulatory scrutiny in the context of a non-residential land use scenario. As such, Ramboll characterizes this finding as a *de minimis* condition, provided the site use remains industrial or commercial and the site is not re-zoned for residential use.

6.1.4 Non-Scope Considerations

Ramboll identified the following findings that relate to non-scope considerations (as discussed in Section 2.2), as detailed below:

- **Asbestos-Containing Materials.** The building was constructed before asbestos was generally phased out of use in most building material applications in the 1980s. The current site buildings were potentially constructed prior to 1981, and a formal asbestos survey has not been conducted at the facility. Ramboll conducted limited visual observations of limited areas of the buildings at the site and noted PACM (e.g., ceiling tile in the office building, transite panels lining the warehouse building) and other materials that may contain asbestos (e.g. ceiling tiles, roofing materials). If any demolition or remodeling activities are conducted at the site, suspect materials should be sampled and if found to contain asbestos, managed appropriately.
- **Water Intrusion/Mold.** Ramboll did not perform a mold survey at the site. According to facility personnel, the facility has not experienced problems with excessive mold growth or water intrusion.
- **Lead-Based Paint.** Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction date of the of the eastern office building before 1938, it is possible that lead-based paint was used historically on former facility structures. Facility personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in good condition.
- **Radon.** Based on information included in the EDR report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 pCi/L. The USEPA's continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, at 7 locations surveyed in the same zip code as the site, radon levels did not exceed 4 pCi/L at any of the properties. A USEPA survey conducted in San Bernardino County found that the average radon level of a first-floor room at 18 properties was 0.678 pCi/L.

6.2 Analysis of Data Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps.

Limiting conditions and deviations to the ASTM Standard for the assessment are discussed below.

- Facility personnel did not have current contact information for representatives of former site owners/occupants. Ramboll made reasonable attempts to obtain such information, but it was not otherwise readily available. Thus, Ramboll was unable to interview former owners/occupants about historical operations and site conditions. However, Ramboll conducted interviews with representatives of the owner, Thomas G Mc Donald & Eileen Callanan, with tenure at the site dating back to 2021 and reviewed other historical sources regarding former uses of the site.

- During the site visit, Ramboll did not observe the roof of the buildings due to access and safety constraints.
- Historical information, such as aerial photographs, was not readily available to characterize the site from the present back to the site's obvious first developed use or 1938, whichever is earlier. The earliest readily available historical source that would indicate specific site uses is an aerial photograph dated 1938, which shows that at least a portion of the site was already developed for agricultural uses. ASTM defines agricultural site use as a "developed" site use.
- A specific search for environmental liens and activity and use limitations was not included in the scope of work for this ESA. However, based on information obtained from the User Questionnaire and the Environmental Data Resources (EDR) Radius Map Report, no evidence of environmental liens recorded against the site was found. In addition, according to the EDR provided information for the site and other publicly available environmental databases including GeoTracker and EnviroStor, no evidence of institutional controls, land use restrictions and/or engineering control requirements recorded against the site were reported.

None of the exceptions, deletions, deviations, or site reconnaissance limitations noted above are considered to represent significant data gaps.

7. ASTM DEFINITIONS

The following definitions are presented in the ASTM Standard:

REC - Recognized Environmental Condition:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

CREC - Controlled Recognized Environmental Condition:

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

HREC - Historical Recognized Environmental Condition:

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

***De minimis* Condition:**

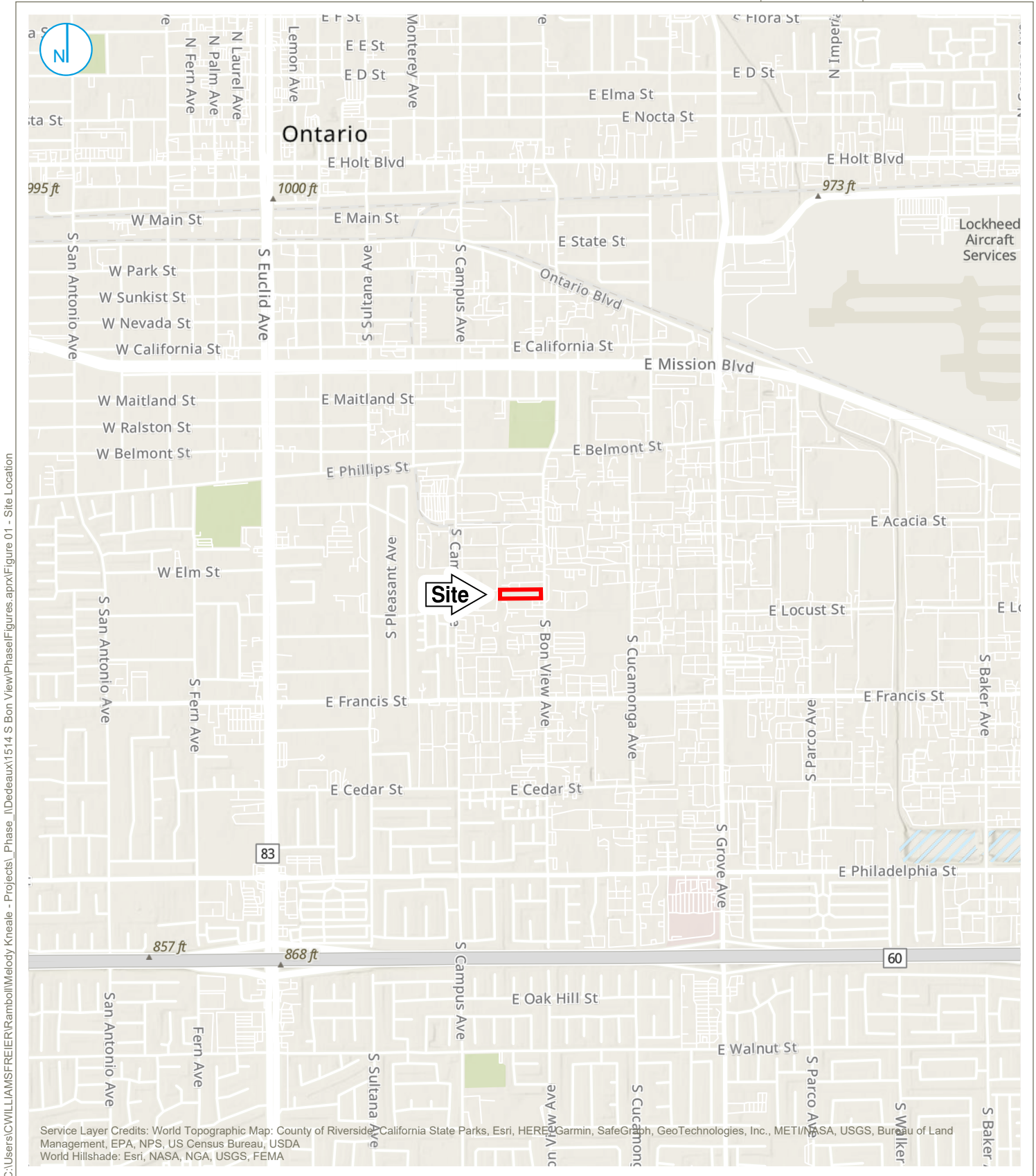
A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Data Gap/Significant Data Gap:

A lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information. A data gap is significant if other information and/or professional experience raises concerns involving the data gap.

Please note that the term "other finding" is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

FIGURES



C:\Users\CWILLIAMS\FREIER\ Ramboll\Melody Kneale - Projects\Phase 1\1514 S Bon View\Phase1\Figures.aprx\Figure 01 - Site Location

Map Scale: 1:24,000 | Map Center: 117°38'18"W 34°2'44"N



 Site Boundary

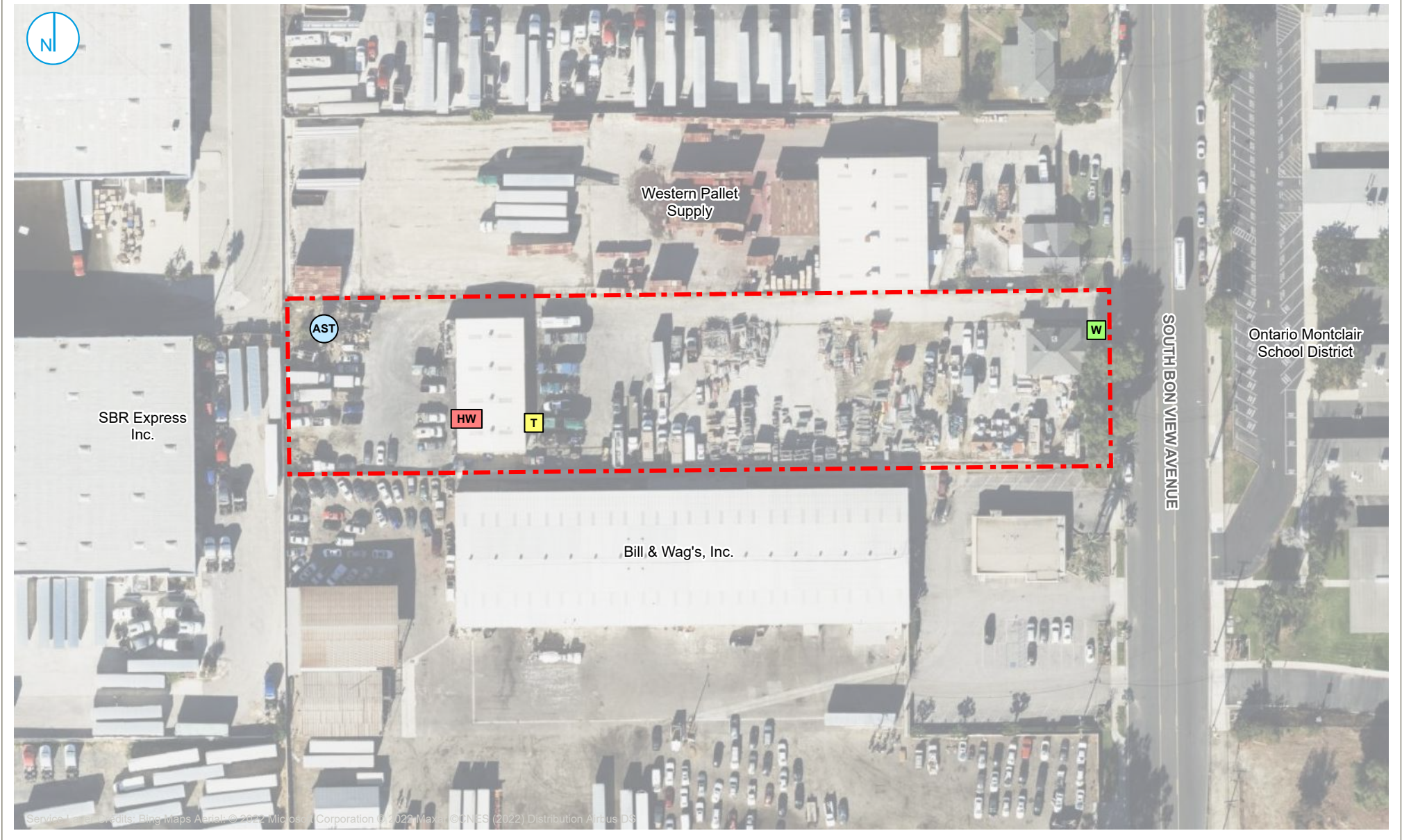
SITE LOCATION

FIGURE 01





RAMBOLL US CONSULTING, INC.
A RAMBOLL COMPANY

1514 S Bon View Ave
Ontario, California





Service Images Credits: Bing Maps Aerial © 2022 Microsoft Corporation © 2022 Maxar © CNES (2022) Distribution Airbus DS

-  Site Boundary
-  Abandoned AST
-  General Waste
-  Pad-Mounted Transformer
-  Hazardous Waste Storage Area

0 50 100 Feet

SITE LAYOUT

FIGURE 02

1514 S Bon View Ave
Ontario, California

RAMBOLL US CONSULTING, INC.
A RAMBOLL COMPANY



APPENDIX A
SITE PHOTOGRAPHS



Photo 1: View of the concrete-paved northern site boundary, facing west.



Photo 2: Kenyon Plastering office building on the eastern portion of the site, facing southwest.



Site Photographs

1514 South Bon View Avenue, Ontario, California

March 2022

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Photo 3: Interior of the office building on the eastern portion of the site.



Photo 4: Outdoor storage shelves holding equipment and supplies, like acrylic finish and paint.



Site Photographs

1514 South Bon View Avenue, Ontario, California

March 2022

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Photo 5: Interior of trailer storage holding supplies like denatured alcohol, plaster mix, and transmission fluid.



Photo 6: Outdoor storage of plaster mix, acrylic primer, and acrylic finish and plaster mixing machine.



Photo 7: Exterior storage on unpaved surface on central portion of the site.



Photo 8: Additional storage of acrylic paint, acrylic primer, and acrylic finish on wooden pallet.



Photo 9: Pad-mounted transformer and air compressor outside eastern wall of warehouse building.



Photo 10: Diesel oil stored on wooden pallet outside western wall of warehouse building.



Photo 11: Abandoned AST on northwest corner of the site.



Photo 12: Outdoor equipment storage with unknown staining on western portion of the site.



Site Photographs

1514 South Bon View Avenue, Ontario, California

March 2022

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Photo 13: Hazardous waste storage area with used oil drums on secondary containment and new oil ASTs on secondary containment.



Photo 14: Used oil drums with staining on pavement around secondary containment.



Photo 15: Northern site boundary and neighboring site to the north, Western Pallet Supply.



Photo 16: View of adjacent site to the south, Bill & Wag's, Inc. towing and vehicle storage.



Site Photographs

1514 South Bon View Avenue, Ontario, California

March 2022

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APPENDIX B ENVIRONMENTAL DATABASE REPORT

NOTES ON ENVIRONMENTAL DATABASE REPORT

The third-party provider conducted its searches for the standard environmental record sources and the minimum search distances, as specified by the ASTM Standard. The ASTM Standard uses the terminology “approximate minimum search distance” to refer to the radii searched in the environmental database report.

The third-party provider conducted the search of environmental databases in March 2022. Because the environmental databases themselves are sometimes not updated by the specific regulatory agencies for periods of up to one year or more (depending on the database and the state), the database search conducted herein will not necessarily list any facility or site for which an environmental investigation/listing has been initiated subsequent to the last update.

1514 South Bon View Avenue
1514 South Bon View Avenue
Ontario, CA 91761

Inquiry Number: 6887140.2s
March 07, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

1514 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

COORDINATES

Latitude (North): 34.0455070 - 34° 2' 43.82"
Longitude (West): 117.6384590 - 117° 38' 18.45"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 441069.4
UTM Y (Meters): 3767191.0
Elevation: 900 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12016009 ONTARIO, CA
Version Date: 2018

East Map: 12015973 GUASTI, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1514 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VERN ANTHONY GUNITE	1514 S BON VIEW AV	EMI		TP
A2	THOMAS G. MCDONALD	1514 SOUTH BON VIEW	FINDS		TP
A3	ENGINE DRIVETRAIN RE	1514 BON VIEW AVE	San Bern. Co. Permit		TP
A4	VERN ANTHONY GUNITE,	1514 S BON VIEW	SWEEPS UST, San Bern. Co. Permit		TP
A5	ENGINE DRIVETRAIN RE	1514 S BON VIEW AVE	FINDS, ECHO		TP
A6	THOMAS G. MCDONALD	1514 SOUTH BON VIEW	ECHO		TP
A7	THOMAS G. MCDONALD	1514 SOUTH BON VIEW	RCRA NonGen / NLR		TP
A8	ENGINE DRIVETRAIN RE	1514 S BON VIEW AVE	RCRA NonGen / NLR		TP
A9	EDRS, INC.	1514 S BON VIEW AVE	HAZNET, HWTS		TP
B10	ONTARIO MONTCLAIR SC	1442 B S BON VIEW	RCRA-SQG	Higher	35, 0.007, East
B11	WESTERN STATES WHOLE	1512 S BON VIEW ST	RCRA-SQG, FINDS, ECHO	Higher	61, 0.012, ENE
B12	WESTERN STATES WHOLE	1512 S BON VIEW ST	San Bern. Co. Permit	Higher	61, 0.012, ENE
B13	ONTARIO MONTCLAIR SC	1525 SOUTH BON VIEW	RCRA NonGen / NLR	Lower	97, 0.018, ESE
B14	BILL AND WAGS INC	1516 S BON VIEW AVE	RCRA-SQG, HAZNET, San Bern. Co. Permit, HWTS	Lower	98, 0.019, ESE
B15	FLEET SALES & CONSUL	1516 S BON VIEW AVE	RCRA NonGen / NLR	Lower	98, 0.019, ESE
B16	ONTARIO DRUMS	1516 SOUTH BON VIEW	SEMS	Lower	98, 0.019, ESE
B17	FEDERAL EPA	1516 BON VIEW	RCRA NonGen / NLR	Lower	98, 0.019, ESE
18	BALDY VIEW REGIONAL	1501 S BON VIEW AVE	RCRA NonGen / NLR	Higher	194, 0.037, ENE
19	SBR EXPRESS INC	1607 S CAMPUS AVE	RCRA NonGen / NLR	Lower	302, 0.057, WSW
C20	WALKER ELECTRIC, INC	1458 S BON VIEW AVE	San Bern. Co. Permit	Higher	442, 0.084, NNE
D21	BAUSMAN & CO	1520 S BON VIEW AV	EMI, San Bern. Co. Permit, CERS	Lower	444, 0.084, South
D22	VALLEY POWER SERVICE	1520 S BON VIEW AVE	RCRA NonGen / NLR	Lower	444, 0.084, South
D23	VALLEY POWER SERVICE	1520 S BON VIEW AVE	AST	Lower	444, 0.084, South
C24	TRANSPORTATION SERVI	1442 S BON VIEW AVE	UST	Higher	601, 0.114, NNE
C25	SC-ONTARIO/MONTCLAIR	1442 S BON VIEW AVE	UST	Higher	601, 0.114, NNE
C26	TRANSPORTATION SERVI	1442 S BON VIEW AVE	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,...	Higher	601, 0.114, NNE
C27	MUNICIPAL SERVICES C	1425 S BON VIEW AVE	HIST UST	Higher	635, 0.120, NNE
C28	CI-ONTARIO MUNI YARD	1425 S BON VIEW AVE	UST	Higher	635, 0.120, NNE
C29	CITY OF ONTARIO	1425 SOUTH BON VIEW	RCRA-SQG, ICIS, FINDS, ECHO	Higher	635, 0.120, NNE
C30	ONTARIO MUNI YARD	1425 S BON VIEW AVE	UST	Higher	635, 0.120, NNE
C31	ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	LUST, AST, CERS HAZ WASTE, SWEEPS UST, HIST UST,...	Higher	635, 0.120, NNE
E32	EXPEDITED LOGISTICS	1633 S CAMPUS AVE	RCRA NonGen / NLR	Lower	638, 0.121, WSW
E33	EXPEDITED LOGISTICS	1633 S CAMPUS AVE	RCRA NonGen / NLR	Lower	638, 0.121, WSW
F34	INLAND POWDER COATIN	1642 S BON VIEW AVE	RCRA NonGen / NLR	Lower	700, 0.133, SSE
F35	INLAND POWDER COATIN	1642 S BON VIEW AVE	RCRA NonGen / NLR	Lower	700, 0.133, SSE
F36	PIONEER PLATING	1652 S BONVIEW AVENU	RCRA-SQG	Lower	741, 0.140, SSE
F37	MARQUEZ IRON WORKS	1656 S BON VIEW AVE	NPDES, San Bern. Co. Permit, CIWQS	Lower	758, 0.144, SSE
F38	INLAND POWDER COATIN	1656 S BON VIEW AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit, WDS,...	Lower	758, 0.144, SSE
G39	ARROW TRUCK BODIES &	1639 S CAMPUS AVE	EMI, San Bern. Co. Permit, WDS	Lower	801, 0.152, SW

MAPPED SITES SUMMARY

Target Property Address:
1514 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	RCA CONSTRUCTION CLE	1639 S CAMPUS AVE UN	RCRA NonGen / NLR	Lower	801, 0.152, SW
H41	ELIXIR INDUSTRIES	1420 S BON VIEW AVE	HIST UST	Higher	820, 0.155, NNE
H42	ELIXIR INDUSTRIES	1420 S BON VIEW AVE	SWEEPS UST, HIST UST, CA FID UST, EMI, WDS	Higher	820, 0.155, NNE
H43	WESTERN STATES WHOLE	1420 S BON VIEW AVE	RCRA NonGen / NLR	Higher	820, 0.155, NNE
H44	WESTERN STATES WHOLE	1420 S BON VIEW	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	820, 0.155, NNE
H45	BONANZA ALUMINUM COR	1420 S BON VIEW AVE	RCRA NonGen / NLR	Higher	820, 0.155, NNE
H46	ELIXIR INDUSTRIES	1420 S BON VIEW AVE	HIST UST	Higher	820, 0.155, NNE
47	KATHRYN L GARCIA AND	649 E ELM ST	RCRA NonGen / NLR	Higher	974, 0.184, WNW
I48	PRC COMPOSITES LLC	1400 SOUTH CAMPUS AV	RCRA-LQG	Higher	981, 0.186, NW
I49	W. M. BARR & CO., IN	1400 S CAMPUS AVE	CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID UST,...	Higher	981, 0.186, NW
I50	PLASTICS RESEARCH CO	1400 S CAMPUS AVE	RCRA-SQG	Higher	981, 0.186, NW
J51	SOUTHTOWN INDUSTRIAL	1701 S BON VIEW	SWEEPS UST, CA FID UST, San Bern. Co. Permit	Lower	994, 0.188, SSE
I52	BAUSMAN AND COMPANY	1425 S CAMPUS AVE	RCRA-SQG, EMI, HAZNET, NPDES, San Bern. Co....	Higher	1010, 0.191, NW
J53	MEDIFLEX, INC.	1703 S BON VIEW ST 2	San Bern. Co. Permit	Lower	1017, 0.193, SSE
J54	ALLIED MECHANICAL	1720 S BON VIEW AVE	AST, NPDES, CERS	Lower	1021, 0.193, SSE
J55	ALLIED MECHANICAL PR	1720 S BON VIEW AVE	RCRA NonGen / NLR	Lower	1021, 0.193, SSE
J56	ALLIED MECHANICAL PR	1720 S BON VIEW AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1021, 0.193, SSE
J57	ALLIED MECHANICAL	1720 S BON VIEW	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,...	Lower	1021, 0.193, SSE
H58	CROWN PAPER CONVERTI	1380 BON VIEW	San Bern. Co. Permit, CERS	Higher	1095, 0.207, NNE
H59	CROWN PAPER CONVERTI	1380 SOUTH BON VIEW	RCRA NonGen / NLR	Higher	1095, 0.207, NNE
K60	S & B FILTERS	1705 S CAMPUS AVE	San Bern. Co. Permit	Lower	1113, 0.211, SW
K61	CRONA BLACK INC	1705 S CAMPUS AVE	RCRA-SQG, FINDS, ECHO	Lower	1113, 0.211, SW
J62	INLAND SIGNS INC	1715 S BON VIEW AVE	RCRA NonGen / NLR	Lower	1172, 0.222, SSE
J63	STAR METALS INC	1715 S BON VIEW AVE	San Bern. Co. Permit	Lower	1172, 0.222, SSE
L64	KEYSTONE PRODUCTS	1333 S BONVIEW	HIST UST	Higher	1218, 0.231, NNE
L65	KEYSTONE PRODUCTS	1333 S BON VIEW AVE	ENVIROSTOR, VCP, HIST UST, DEED, EMI, San Bern....	Higher	1218, 0.231, NNE
L66	OAKWOOD INTERIORS	1333 S BON VIEW AVE	RCRA-SQG, ICIS, US AIRS	Higher	1218, 0.231, NNE
K67	INLAND VLY RUBBER CO	1725 S CAMPUS AVE	CHMIRS, San Bern. Co. Permit	Lower	1245, 0.236, SW
K68	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	1245, 0.236, SW
K69	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	1245, 0.236, SW
K70	AMD INTERNATIONAL	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	1245, 0.236, SW
K71	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	1245, 0.236, SW
K72	AMD INTERNATIONAL TE	1725 S CAMPUS AVE.	RCRA NonGen / NLR	Lower	1245, 0.236, SW
K73	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	1245, 0.236, SW
M74	ELITE TRUCK AND RV L	1742 S BON VIEW	San Bern. Co. Permit	Lower	1259, 0.238, SSE
M75	ELITE TRUCK & RV LLC	1742 S BON VIEW AVE	RCRA NonGen / NLR	Lower	1259, 0.238, SSE
M76	ELITE TRUCK AND RV L	1742 S BON VIEW AVE	CERS HAZ WASTE, CERS	Lower	1259, 0.238, SSE
J77	WARFIELD ELECTRIC CO	1745 S BONVIEW AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1264, 0.239, SSE
J78	WARFIELD ELECTRIC	1745 S BON VIEW AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit, CERS	Lower	1264, 0.239, SSE

MAPPED SITES SUMMARY

Target Property Address:
 1514 SOUTH BON VIEW AVENUE
 ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	KLEIN PRODUCTS INC	1344 S BON VIEW	HIST UST, EMI	Higher	1286, 0.244, NNE
L80	JOHNNYS GARAGE	1313 BON VIEW AVE	EDR Hist Auto	Higher	1306, 0.247, NNE
81	MERCHANT'S DELIVERY	1406	LUST, HIST CORTESE	Lower	1367, 0.259, East
82	LIGHTING RESOURCES I	805 FRANCIS ST	RCRA-SQG, HWP	Lower	1457, 0.276, South
83	MERCHANTS DELIVERY S	1406 S CUCAMONGA	LUST, SWEEPS UST, CA FID UST, Cortese, San Bern....	Higher	1608, 0.305, ENE
N84	GONZALEZ AND SONS IN	844 WOODLAWN STREET	LUST, HIST UST, CERS	Higher	1651, 0.313, North
N85	GONZALES AND SONS	844 WOODLAWN ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Higher	1651, 0.313, North
86	SO CAL GAS/ONTARIO M	CNR CAMPUS, MARTLAND	ENVIROSTOR, VCP	Higher	3273, 0.620, NNW
87	ALGER PRECISION MACH	724 SOUTH BON VIEW A	ENVIROSTOR, AST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	3786, 0.717, North
O88	ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	HIST Cal-Sites, CA BOND EXP. PLAN	Higher	3846, 0.728, North
O89	ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	RESPONSE, ENVIROSTOR, CHMIRS	Higher	3846, 0.728, North
O90	ONTARIO METAL RECYCL	717 S TAYLOR AVE	ENVIROSTOR, VCP, WDS, CIWQS	Higher	3846, 0.728, North
91	ONTARIO A.N.G. TRAIN		ENVIROSTOR	Higher	4078, 0.772, ENE
92	SUNKIST GROWERS	616 EAST SUNKIST STR	ENVIROSTOR, CHMIRS	Higher	4480, 0.848, NNW
93	D & M METALS, INC	824 EAST STATE STREE	ENVIROSTOR	Higher	5168, 0.979, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
VERN ANTHONY GUNITE 1514 S BON VIEW AV ONTARIO, CA 91761	EMI Facility Id: 51751	N/A
THOMAS G. MCDONALD 1514 SOUTH BON VIEW ONTARIO, CA 91761	FINDS	N/A
ENGINE DRIVETRAIN RE 1514 BON VIEW AVE ONTARIO, CA 91761	San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0014874	N/A
VERN ANTHONY GUNITE, 1514 S BON VIEW ONTARIO, CA 91761	SWEEPS UST Status: A Tank Status: A Comp Number: 28470 San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0007120	N/A
ENGINE DRIVETRAIN RE 1514 S BON VIEW AVE ONTARIO, CA 91761	FINDS Registry ID:: 110070479553 ECHO Registry ID: 110070479553	N/A
THOMAS G. MCDONALD 1514 SOUTH BON VIEW ONTARIO, CA 91761	ECHO Registry ID: 110071124602	N/A
THOMAS G. MCDONALD 1514 SOUTH BON VIEW ONTARIO, CA 91761	RCRA NonGen / NLR	CAC003137267
ENGINE DRIVETRAIN RE 1514 S BON VIEW AVE ONTARIO, CA 91761	RCRA NonGen / NLR EPA ID:: CAL000368716	CAL000368716
EDRS, INC. 1514 S BON VIEW AVE ONTARIO, CA 91761	HAZNET	N/A

EXECUTIVE SUMMARY

GEPaid: CAL000368716

HWTS

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

Lists of Federal CERCLA sites with NFRAP

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

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

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

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

PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist 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.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: 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

EXECUTIVE SUMMARY

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.

A review of the SEMS list, as provided by EDR, and dated 01/25/2022 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO DRUMS Site ID: 0906085 EPA Id: CAN000906085	1516 SOUTH BON VIEW	ESE 0 - 1/8 (0.019 mi.)	B16	39

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>
PRC COMPOSITES LLC EPA ID:: CAL000404752	1400 SOUTH CAMPUS AV	NW 1/8 - 1/4 (0.186 mi.)	I48	200

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 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MONTCLAIR SC EPA ID:: CAR000073049	1442 B S BON VIEW	E 0 - 1/8 (0.007 mi.)	B10	19
WESTERN STATES WHOLE EPA ID:: CAR000069914	1512 S BON VIEW ST	ENE 0 - 1/8 (0.012 mi.)	B11	22
CITY OF ONTARIO EPA ID:: CAD981463441	1425 SOUTH BON VIEW	NNE 0 - 1/8 (0.120 mi.)	C29	76
PLASTICS RESEARCH CO EPA ID:: CAD009237173	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.186 mi.)	I50	244
BAUSMAN AND COMPANY	1425 S CAMPUS AVE	NW 1/8 - 1/4 (0.191 mi.)	I52	249

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EPA ID:: CAR000186627				
OAKWOOD INTERIORS	1333 S BON VIEW AVE	NNE 1/8 - 1/4 (0.231 mi.)	L66	360
EPA ID:: CAD052240900				
Lower Elevation	Address	Direction / Distance	Map ID	Page
BILL AND WAGS INC	1516 S BON VIEW AVE	ESE 0 - 1/8 (0.019 mi.)	B14	28
EPA ID:: CAR000068924				
PIONEER PLATING	1652 S BONVIEW AVENUE	SSE 1/8 - 1/4 (0.140 mi.)	F36	137
EPA ID:: CAD083147256				
ALLIED MECHANICAL PR	1720 S BON VIEW AVE	SSE 1/8 - 1/4 (0.193 mi.)	J56	315
EPA ID:: CAR000067926				
CRONA BLACK INC	1705 S CAMPUS AVE	SW 1/8 - 1/4 (0.211 mi.)	K61	339
EPA ID:: CAD980895924				
WARFIELD ELECTRIC CO	1745 S BONVIEW AVE	SSE 1/8 - 1/4 (0.239 mi.)	J77	407
EPA ID:: CAR000072769				

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.728 mi.)	O89	522
Database: RESPONSE, Date of Government Version: 10/25/2021				
Facility Id: 36360019				
Status: Certified				

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 10/25/2021 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEYSTONE PRODUCTS	1333 S BON VIEW AVE	NNE 1/8 - 1/4 (0.231 mi.)	L65	348

EXECUTIVE SUMMARY

Facility Id: 36340065

Status: Certified O&M - Land Use Restrictions Only

SO CAL GAS/ONTARIO M	CNR CAMPUS, MARTLAND	NNW 1/2 - 1 (0.620 mi.)	86	497
Facility Id: 36490109				
Status: Certified				
ALGER PRECISION MACH	724 SOUTH BON VIEW A	N 1/2 - 1 (0.717 mi.)	87	501
Facility Id: 36350005				
Facility Id: 71002447				
Status: Refer: Other Agency				
ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.728 mi.)	O89	522
Facility Id: 36360019				
Status: Certified				
ONTARIO METAL RECYCL	717 S TAYLOR AVE	N 1/2 - 1 (0.728 mi.)	O90	526
Facility Id: 36990004				
Status: No Further Action				
ONTARIO A.N.G. TRAIN		ENE 1/2 - 1 (0.772 mi.)	91	547
Facility Id: 80000415				
Status: Inactive - Needs Evaluation				
SUNKIST GROWERS	616 EAST SUNKIST STR	NNW 1/2 - 1 (0.848 mi.)	92	548
Facility Id: 36200001				
Status: Refer: 1248 Local Agency				
D & M METALS, INC	824 EAST STATE STREE	N 1/2 - 1 (0.979 mi.)	93	558
Facility Id: 36500005				
Status: Refer: Other Agency				

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 5 LUST 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>
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 12/06/2021				
Facility Status: Case Closed				
Global Id: T0607100429				
Status: Completed - Case Closed				
Global ID: T0607100429				
MERCHANTS DELIVERY S	1406 S CUCAMONGA	ENE 1/4 - 1/2 (0.305 mi.)	83	487
Database: LUST, Date of Government Version: 12/06/2021				
Global Id: T0607100582				
Status: Completed - Case Closed				
GONZALEZ AND SONS IN	844 WOODLAWN STREET	N 1/4 - 1/2 (0.313 mi.)	N84	491
Database: LUST, Date of Government Version: 12/06/2021				
Global Id: T0607100088				

EXECUTIVE SUMMARY

Status: Completed - Case Closed

GONZALES AND SONS	844 WOODLAWN ST	N 1/4 - 1/2 (0.313 mi.)	N85	493
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Pollution Characterization				
Global ID: T0607100088				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERCHANT'S DELIVERY	1406	E 1/4 - 1/2 (0.259 mi.)	81	436
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100582				

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 4 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>
TRANSPORTATION SERVI	1442 S BON VIEW AVE	NNE 0 - 1/8 (0.114 mi.)	C24	58
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: FA0005992				
SC-ONTARIO/MONTCLAIR	1442 S BON VIEW AVE	NNE 0 - 1/8 (0.114 mi.)	C25	58
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: 91024749				
CI-ONTARIO MUNI YARD	1425 S BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C28	76
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: 87014302				
ONTARIO MUNI YARD	1425 S BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C30	87
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: FA0002000				

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>
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
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>
VALLEY POWER SERVICE	1520 S BON VIEW AVE	S 0 - 1/8 (0.084 mi.)	D23	57
Database: AST, Date of Government Version: 07/06/2016				
ALLIED MECHANICAL	1720 S BON VIEW AVE	SSE 1/8 - 1/4 (0.193 mi.)	J54	304
Database: AST, Date of Government Version: 07/06/2016				

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Lists of state and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 VCP 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>
KEYSTONE PRODUCTS Status: Certified O&M - Land Use Restrictions Only Facility Id: 36340065	1333 S BON VIEW AVE	NNE 1/8 - 1/4 (0.231 mi.)	L65	348

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>
ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.728 mi.)	O88	516

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 10/18/2021 has revealed that there are 8 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>
TRANSPORTATION SERVI	1442 S BON VIEW AVE	NNE 0 - 1/8 (0.114 mi.)	C26	58
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
WESTERN STATES WHOLE	1420 S BON VIEW	NNE 1/8 - 1/4 (0.155 mi.)	H44	182
W. M. BARR & CO., IN	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.186 mi.)	I49	204
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INLAND POWDER COATIN	1656 S BON VIEW AVE	SSE 1/8 - 1/4 (0.144 mi.)	F38	144
ALLIED MECHANICAL	1720 S BON VIEW	SSE 1/8 - 1/4 (0.193 mi.)	J57	323
ELITE TRUCK AND RV L	1742 S BON VIEW AVE	SSE 1/8 - 1/4 (0.238 mi.)	M76	405
WARFIELD ELECTRIC	1745 S BON VIEW AVE	SSE 1/8 - 1/4 (0.239 mi.)	J78	429

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MUNICIPAL SE Status: A Tank Status: A Comp Number: 15760	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
ELIXIR INDUSTRIES Status: A Tank Status: A Comp Number: 19493	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.155 mi.)	H42	175
W. M. BARR & CO., IN Status: A Tank Status: A Comp Number: 6129	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.186 mi.)	I49	204

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHTOWN INDUSTRIAL Status: A Tank Status: A Comp Number: 4588	1701 S BON VIEW	SSE 1/8 - 1/4 (0.188 mi.)	J51	248

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MUNICIPAL SERVICES C Facility Id: 00000015760	1425 S BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C27	74
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
ELIXIR INDUSTRIES Facility Id: 00000051910	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.155 mi.)	H41	175
ELIXIR INDUSTRIES	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.155 mi.)	H42	175
ELIXIR INDUSTRIES Facility Id: 00000019493	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.155 mi.)	H46	196
W. M. BARR & CO., IN Facility Id: 00000006129	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.186 mi.)	I49	204
KEYSTONE PRODUCTS	1333 S BONVIEW	NNE 1/8 - 1/4 (0.231 mi.)	L64	347
KEYSTONE PRODUCTS Facility Id: 00000008410	1333 S BON VIEW AVE	NNE 1/8 - 1/4 (0.231 mi.)	L65	348
KLEIN PRODUCTS INC	1344 S BON VIEW	NNE 1/8 - 1/4 (0.244 mi.)	L79	434

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Facility Id: 00000035502

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MUNICIPAL SE Facility Id: 36002829 Status: A	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
ELIXIR INDUSTRIES Facility Id: 36007329 Status: A	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.155 mi.)	H42	175
W. M. BARR & CO., IN Facility Id: 36003614 Status: A	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.186 mi.)	I49	204

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHTOWN INDUSTRIAL Facility Id: 36008348 Status: A	1701 S BON VIEW	SSE 1/8 - 1/4 (0.188 mi.)	J51	248

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 10/18/2021 has revealed that there are 3 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>
TRANSPORTATION SERVI	1442 S BON VIEW AVE	NNE 0 - 1/8 (0.114 mi.)	C26	58
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLIED MECHANICAL	1720 S BON VIEW	SSE 1/8 - 1/4 (0.193 mi.)	J57	323

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 11/30/2021 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>
KEYSTONE PRODUCTS	1333 S BON VIEW AVE	NNE 1/8 - 1/4 (0.231 mi.)	L65	348

EXECUTIVE SUMMARY

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
 Envirostor ID: 36340065

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 24 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>
BALDY VIEW REGIONAL EPA ID:: CAL000357279	1501 S BON VIEW AVE	ENE 0 - 1/8 (0.037 mi.)	18	41
WESTERN STATES WHOLE EPA ID:: CAL000222311	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.155 mi.)	H43	179
BONANZA ALUMINUM COR EPA ID:: CAD982007304	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.155 mi.)	H45	193
KATHRYN L GARCIA AND CROWN PAPER CONVERTI	649 E ELM ST 1380 SOUTH BON VIEW	WNW 1/8 - 1/4 (0.184 mi.) NNE 1/8 - 1/4 (0.207 mi.)	47 H59	197 336
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MONTCLAIR SC FLEET SALES & CONSUL EPA ID:: CAL000441167	1525 SOUTH BON VIEW 1516 S BON VIEW AVE	ESE 0 - 1/8 (0.018 mi.) ESE 0 - 1/8 (0.019 mi.)	B13 B15	25 36
FEDERAL EPA EPA ID:: CAP000005565	1516 BON VIEW	ESE 0 - 1/8 (0.019 mi.)	B17	39
SBR EXPRESS INC VALLEY POWER SERVICE EPA ID:: CAL000322754	1607 S CAMPUS AVE 1520 S BON VIEW AVE	WSW 0 - 1/8 (0.057 mi.) S 0 - 1/8 (0.084 mi.)	19 D22	44 55
EXPEDITED LOGISTICS EPA ID:: CAL000451666	1633 S CAMPUS AVE	WSW 0 - 1/8 (0.121 mi.)	E32	127
EXPEDITED LOGISTICS EPA ID:: CAL000378952	1633 S CAMPUS AVE	WSW 0 - 1/8 (0.121 mi.)	E33	129
INLAND POWDER COATIN EPA ID:: CAL000028274	1642 S BON VIEW AVE	SSE 1/8 - 1/4 (0.133 mi.)	F34	132
INLAND POWDER COATIN EPA ID:: CAC003033856	1642 S BON VIEW AVE	SSE 1/8 - 1/4 (0.133 mi.)	F35	134
RCA CONSTRUCTION CLE EPA ID:: CAL000424014	1639 S CAMPUS AVE UN	SW 1/8 - 1/4 (0.152 mi.)	G40	172
ALLIED MECHANICAL PR EPA ID:: CAL000000298	1720 S BON VIEW AVE	SSE 1/8 - 1/4 (0.193 mi.)	J55	312
INLAND SIGNS INC EPA ID:: CAL000449027	1715 S BON VIEW AVE	SSE 1/8 - 1/4 (0.222 mi.)	J62	342
AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.236 mi.)	K68	384

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.236 mi.)	K69	387
AMD INTERNATIONAL EPA ID:: CAC002999846	1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.236 mi.)	K70	389
AMD INTERNATIONAL TE EPA ID:: CAC003015988	1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.236 mi.)	K71	392
AMD INTERNATIONAL TE EPA ID:: CAC003041949	1725 S CAMPUS AVE.	SW 1/8 - 1/4 (0.236 mi.)	K72	394
AMD INTERNATIONAL TE EPA ID:: CAC002983872	1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.236 mi.)	K73	397
ELITE TRUCK & RV LLC EPA ID:: CAL000448659	1742 S BON VIEW AVE	SSE 1/8 - 1/4 (0.238 mi.)	M75	402

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>
ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.728 mi.)	O88	516

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 12/16/2021 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>
ONTARIO MUNICIPAL SE Cleanup Status: COMPLETED - CASE CLOSED	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
MERCHANTS DELIVERY S Cleanup Status: COMPLETED - CASE CLOSED	1406 S CUCAMONGA	ENE 1/4 - 1/2 (0.305 mi.)	83	487
GONZALES AND SONS Cleanup Status: COMPLETED - CASE CLOSED	844 WOODLAWN ST	N 1/4 - 1/2 (0.313 mi.)	N85	493

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GONZALES AND SONS Reg Id: 083600809T	844 WOODLAWN ST	N 1/4 - 1/2 (0.313 mi.)	N85	493
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERCHANT'S DELIVERY	1406	E 1/4 - 1/2 (0.259 mi.)	81	436

EXECUTIVE SUMMARY

Reg Id: 083603486T

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 11/15/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LIGHTING RESOURCES I EPA ID: CAL000827758 EPA ID: CAR000156125 Cleanup Status: CLOSED Cleanup Status: OPERATING PERMIT	805 FRANCIS ST	S 1/4 - 1/2 (0.276 mi.)	82	437

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 12/01/2021 has revealed that there are 22 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>
WESTERN STATES WHOLE Facility Status: INACTIVE Facility Id: FA0013046	1512 S BON VIEW ST	ENE 0 - 1/8 (0.012 mi.)	B12	25
WALKER ELECTRIC, INC Facility Status: INACTIVE Facility Id: FA0007208	1458 S BON VIEW AVE	NNE 0 - 1/8 (0.084 mi.)	C20	46
TRANSPORTATION SERVI Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005992	1442 S BON VIEW AVE	NNE 0 - 1/8 (0.114 mi.)	C26	58
ONTARIO MUNICIPAL SE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002000 Facility Id: FA0002050	1425 BON VIEW AVE	NNE 0 - 1/8 (0.120 mi.)	C31	87
WESTERN STATES WHOLE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005248	1420 S BON VIEW	NNE 1/8 - 1/4 (0.155 mi.)	H44	182
W. M. BARR & CO., IN Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007938 Facility Id: FA0011522 Facility Id: FA0007181	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.186 mi.)	I49	204
BAUSMAN AND COMPANY Facility Status: INACTIVE Facility Id: FA0010396	1425 S CAMPUS AVE	NW 1/8 - 1/4 (0.191 mi.)	I52	249
CROWN PAPER CONVERTI	1380 BON VIEW	NNE 1/8 - 1/4 (0.207 mi.)	H58	332

EXECUTIVE SUMMARY

Facility Status: ACTIVE
 Facility Status: FEE EXEMPT
 Facility Id: FA0002552

KEYSTONE PRODUCTS	1333 S BON VIEW AVE	NNE 1/8 - 1/4 (0.231 mi.)	L65	348
Facility Status: INACTIVE				
Facility Id: FA0005030				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BILL AND WAGS INC	1516 S BON VIEW AVE	ESE 0 - 1/8 (0.019 mi.)	B14	28
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0008985				
Facility Id: FA0001475				
BAUSMAN & CO	1520 S BON VIEW AV	S 0 - 1/8 (0.084 mi.)	D21	47
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0017972				
Facility Id: FA0017716				
Facility Id: FA0001365				
MARQUEZ IRON WORKS	1656 S BON VIEW AVE	SSE 1/8 - 1/4 (0.144 mi.)	F37	139
Facility Status: INACTIVE				
Facility Id: FA0005656				
INLAND POWDER COATIN	1656 S BON VIEW AVE	SSE 1/8 - 1/4 (0.144 mi.)	F38	144
Facility Status: ACTIVE				
Facility Id: FA0003970				
ARROW TRUCK BODIES &	1639 S CAMPUS AVE	SW 1/8 - 1/4 (0.152 mi.)	G39	166
Facility Status: INACTIVE				
Facility Id: FA0001126				
SOUTHTOWN INDUSTRIAL	1701 S BON VIEW	SSE 1/8 - 1/4 (0.188 mi.)	J51	248
Facility Status: INACTIVE				
Facility Id: FA0004194				
MEDIFLEX, INC.	1703 S BON VIEW ST 2	SSE 1/8 - 1/4 (0.193 mi.)	J53	304
Facility Status: INACTIVE				
Facility Id: FA0004652				
ALLIED MECHANICAL	1720 S BON VIEW	SSE 1/8 - 1/4 (0.193 mi.)	J57	323
Facility Status: ACTIVE				
Facility Id: FA0000851				
S & B FILTERS	1705 S CAMPUS AVE	SW 1/8 - 1/4 (0.211 mi.)	K60	339
Facility Status: INACTIVE				
Facility Id: FA0005843				
STAR METALS INC	1715 S BON VIEW AVE	SSE 1/8 - 1/4 (0.222 mi.)	J63	347
Facility Status: INACTIVE				
Facility Id: FA0013492				
INLAND VLY RUBBER CO	1725 S CAMPUS AVE	SW 1/8 - 1/4 (0.236 mi.)	K67	383
Facility Status: INACTIVE				
Facility Id: FA0003986				
ELITE TRUCK AND RV L	1742 S BON VIEW	SSE 1/8 - 1/4 (0.238 mi.)	M74	402
Facility Status: ACTIVE				
Facility Id: FA0018363				
WARFIELD ELECTRIC	1745 S BON VIEW AVE	SSE 1/8 - 1/4 (0.239 mi.)	J78	429

EXECUTIVE SUMMARY

Facility Status: ACTIVE
Facility Id: FA0007222

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.25 miles of the target property.

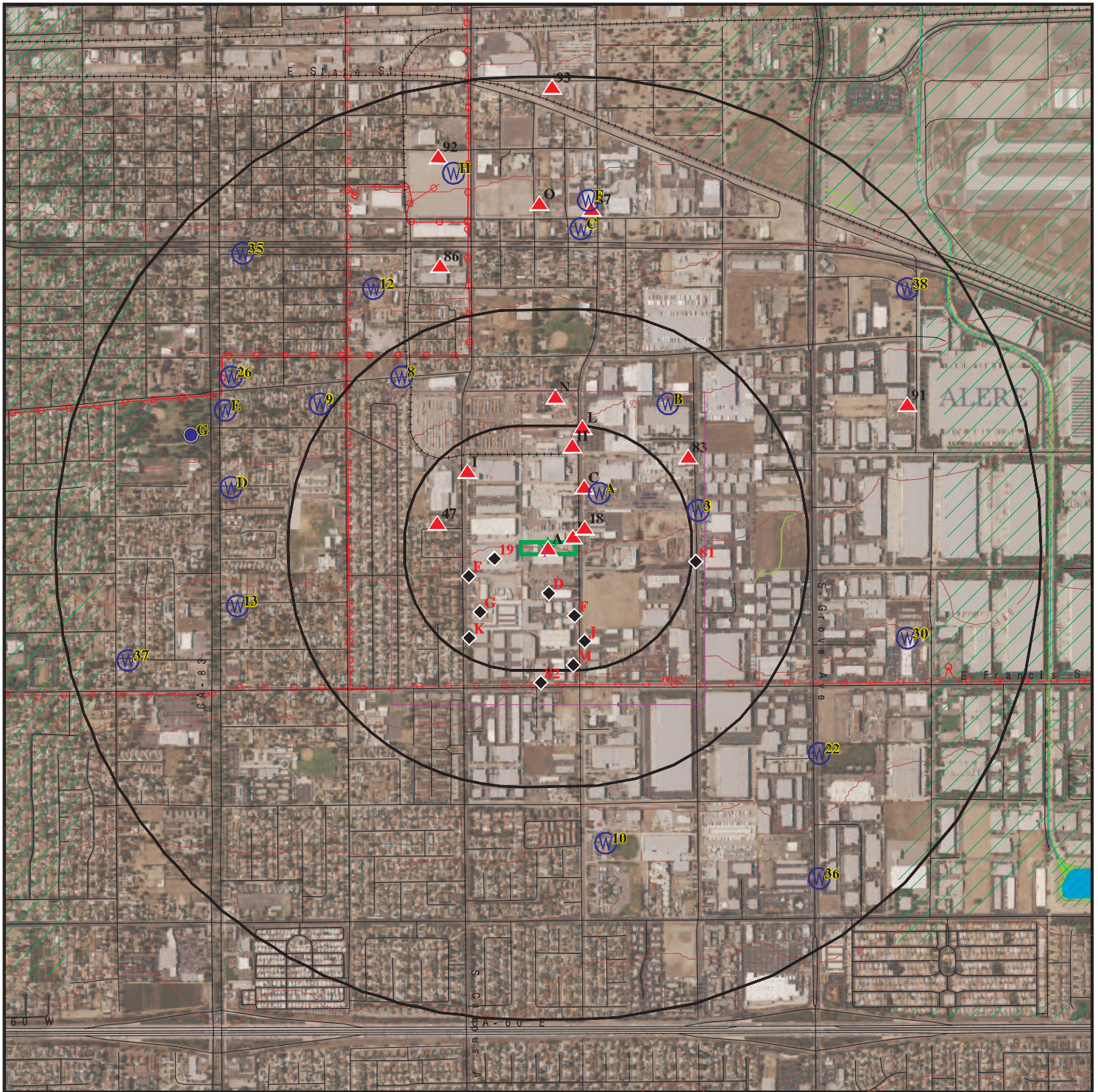
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHNNYS GARAGE	1313 BON VIEW AVE	NNE 1/8 - 1/4 (0.247 mi.)	L80	435


EXECUTIVE SUMMARY


Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.


<u>Site Name</u>	<u>Database(s)</u>
SO CAL GAS/ONTARIO MGP	CDL
MILLIKEN SANITARY LANDFILL	EDR MGP
ONTARIO SITE DISCOVERY	ENVIROSTOR
	ENVIROSTOR

OVERVIEW MAP - 6887140.2S



 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: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario CA 91761
 LAT/LONG: 34.045507 / 117.638459

CLIENT: Ramboll
 CONTACT: Kelly Chen
 INQUIRY #: 6887140.2s
 DATE: March 07, 2022 6:05 pm

DETAIL MAP - 6887140.2S



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

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

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

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario CA 91761
 LAT/LONG: 34.045507 / 117.638459

CLIENT: Ramboll
 CONTACT: Kelly Chen
 INQUIRY #: 6887140.2s
 DATE: March 07, 2022 6:06 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	0	NR	NR	1
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		4	7	NR	NR	NR	11
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	1	0	7	NR	8
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
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
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		1	0	4	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	0	NR	NR	NR	4
AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
VCP	0.500		0	1	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	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	6	NR	NR	NR	8
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250	1	1	3	NR	NR	NR	5
HIST UST	0.250		2	7	NR	NR	NR	9
CA FID UST	0.250		1	3	NR	NR	NR	4

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		2	1	NR	NR	NR	3
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	8	16	NR	NR	NR	26
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	2	NR	NR	NR	NR	NR	2
DOCKET HWC	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
Cortese	0.500		1	0	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	1	0	NR	NR	NR	NR	1
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	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	2	6	16	NR	NR	NR	24
PEST LIC	TP		NR	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	TP		NR	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	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		0	1	NR	NR	NR	1
EDR Hist Cleaner	0.250		0	0	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>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		12	35	65	9	10	0	131

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **VERN ANTHONY GUNITE INC**
Target **1514 S BON VIEW AV**
Property **ONTARIO, CA 91761**

EMI **S106842132**
N/A

Site 1 of 9 in cluster A

Actual:
900 ft.

EMI:
 Name: VERN ANTHONY GUNITE INC
 Address: 1514 S BON VIEW AV
 City,State,Zip: ONTARIO, CA 91761
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 51751
 Air District Name: SC
 SIC Code: 7216
 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: 3
 NOX - Oxides of Nitrogen Tons/Yr: 16
 SOX - Oxides of Sulphur Tons/Yr: 1
 Particulate Matter Tons/Yr: 1
 Part. Matter 10 Micrometers and Smllr Tons/Yr:1

A2 **THOMAS G. MCDONALD**
Target **1514 SOUTH BON VIEW**
Property **ONTARIO, CA 91761**

FINDS **1027053704**
N/A

Site 2 of 9 in cluster A

Actual:
900 ft.

FINDS:
 Registry ID: 110071124602

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.

A3 **ENGINE DRIVETRAIN REPAIR SERVICES, INC**
Target **1514 BON VIEW AVE**
Property **ONTARIO, CA 91761**

San Bern. Co. Permit **S112833936**
N/A

Site 3 of 9 in cluster A

Actual:
900 ft.

San Bern. Co. Permit:
 Name: ENGINE DRIVETRAIN REPAIR SERVICES, INC
 Address: 1514 BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE DRIVETRAIN REPAIR SERVICES, INC (Continued)

S112833936

Facility ID: FA0014874
Owner: LUIS ALDANA
Permit Number: PT0025904
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 01/31/2021

Name: ENGINE DRIVETRAIN REPAIR SERVICES, INC
Address: 1514 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014874
Owner: LUIS ALDANA
Permit Number: PT0025905
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2021

**A4
Target
Property**

**VERN ANTHONY GUNITE, INC
1514 S BON VIEW
ONTARIO, CA 91761**

**SWEEPS UST S104772011
San Bern. Co. Permit N/A**

Site 4 of 9 in cluster A

**Actual:
900 ft.**

SWEEPS UST:
Name: VERN ANTHONY GUNITE, INC
Address: 1514 S BON VIEW
City: ONTARIO
Status: Active
Comp Number: 28470
Number: 2
Board Of Equalization: 44-726254
Referral Date: 06-14-94
Action Date: 06-14-94
Created Date: 06-14-94
Owner Tank Id: 1
SWRCB Tank Id: 36-000-028470-000001
Tank Status: A
Capacity: 10000
Active Date: 06-14-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: VERN ANTHONY GUNITE, INC
Address: 1514 S BON VIEW
City: ONTARIO
Status: Active
Comp Number: 28470
Number: 2
Board Of Equalization: 44-726254
Referral Date: 06-14-94
Action Date: 06-14-94
Created Date: 06-14-94
Owner Tank Id: 2
SWRCB Tank Id: 36-000-028470-000002
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERN ANTHONY GUNITE, INC (Continued)

S104772011

Capacity: 10000
Active Date: 06-14-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: VERN ANTHONY GUNITE, INC
Address: 1514 S BON VIEW
City: ONTARIO
Status: Active
Comp Number: 28470
Number: 2
Board Of Equalization: 44-726254
Referral Date: 06-14-94
Action Date: 06-14-94
Created Date: 06-14-94
Owner Tank Id: 3
SWRCB Tank Id: 36-000-028470-000003
Tank Status: A
Capacity: 6000
Active Date: 06-14-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

San Bern. Co. Permit:

Name: VERN ANTHONY GUNITE INC
Address: 1514 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007120
Owner: ANTHONY, VERNON L JR
Permit Number: PT0006223
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: VERN ANTHONY GUNITE INC
Address: 1514 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007120
Owner: ANTHONY, VERNON L JR
Permit Number: PT0006224
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2010

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

A5	ENGINE DRIVETRAIN REPAIR SERVICES INC	FINDS	1024691159
Target	1514 S BON VIEW AVE	ECHO	N/A
Property	ONTARIO, CA 91761		

Site 5 of 9 in cluster A

Actual: FINDS:
900 ft. Registry ID: 110070479553

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:	1024691159
Registry ID:	110070479553
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070479553
Name:	ENGINE DRIVETRAIN REPAIR SERVICES INC
Address:	1514 S BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91761

A6	THOMAS G. MCDONALD	ECHO	1026918072
Target	1514 SOUTH BON VIEW		N/A
Property	ONTARIO, CA 91761		

Site 6 of 9 in cluster A

Actual: ECHO:
900 ft. Envid: 1026918072
Registry ID: 110071124602
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071124602>
Name: THOMAS G. MCDONALD
Address: 1514 SOUTH BON VIEW
City,State,Zip: ONTARIO, CA 91761

A7	THOMAS G. MCDONALD	RCRA NonGen / NLR	1026824243
Target	1514 SOUTH BON VIEW		CAC003137267
Property	ONTARIO, CA 91761		

Site 7 of 9 in cluster A

Actual: RCRA NonGen / NLR:
900 ft. Date Form Received by Agency: 20210901
Handler Name: THOMAS G. MCDONALD
Handler Address: 1514 SOUTH BON VIEW
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003137267
Contact Name: THOMAS G. MCDONALD
Contact Address: 2137 LOS AMIGOS STREET
Contact City,State,Zip: LA CANADA-FLINTRIDGE, CA 91011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THOMAS G. MCDONALD (Continued)

1026824243

Contact Telephone:	213-712-3206
Contact Fax:	Not reported
Contact Email:	THOM.G.MCDONALD@GMAIL.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:	2137 LOS AMIGOS STREET
Mailing City, State, Zip:	LA CANADA-FLINTRIDGE, CA 91011
Owner Name:	THOMAS G. MCDONALD
Owner Type:	Other
Operator Name:	THOMAS G. MCDONALD
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
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

THOMAS G. MCDONALD (Continued)

1026824243

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: 20210901
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: THOMAS G. MCDONALD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2137 LOS AMIGOS STREET
Owner/Operator City,State,Zip: LA CANADA-FLINTRIDGE, CA 91011
Owner/Operator Telephone: 213-712-3206
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THOMAS G. MCDONALD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2137 LOS AMIGOS STREET
Owner/Operator City,State,Zip: LA CANADA-FLINTRIDGE, CA 91011
Owner/Operator Telephone: 213-712-3206
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210901
Handler Name: THOMAS G. MCDONALD
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THOMAS G. MCDONALD (Continued)

1026824243

Electronic Manifest Broker: No

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

**A8
 Target
 Property**

**ENGINE DRIVETRAIN REPAIR SERVICES INC
 1514 S BON VIEW AVE
 ONTARIO, CA 91761**

RCRA NonGen / NLR

**1024831612
 CAL000368716**

Site 8 of 9 in cluster A

**Actual:
 900 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 20111028

Handler Name: ENGINE DRIVETRAIN REPAIR SERVICES INC

Handler Address: 1514 S BON VIEW AVE

Handler City,State,Zip: ONTARIO, CA 91761

EPA ID: CAL000368716

Contact Name: RENE MIRANDA/ADMIN ASSISTANT

Contact Address: 1514 S BON VIEW AVE

Contact City,State,Zip: ONTARIO, CA 91761

Contact Telephone: 909-930-1330

Contact Fax: 909-930-0330

Contact Email: ACCOUNTING@EDRSINC.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: 1514 S BON VIEW AVE

Mailing City,State,Zip: ONTARIO, CA 91761-0000

Owner Name: ENGINE DRIVETRAIN REPAIR SERVICES

Owner Type: Other

Operator Name: RENE MIRANDA/ADMIN ASSISTANT

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENGINE DRIVETRAIN REPAIR SERVICES INC (Continued)

1024831612

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
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:	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:	ENGINE DRIVETRAIN REPAIR SERVICES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1514 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-930-1330

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENGINE DRIVETRAIN REPAIR SERVICES INC (Continued)

1024831612

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RENE MIRANDA/ADMIN ASSISTANT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1514 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-930-1330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20111028
Handler Name:	ENGINE DRIVETRAIN REPAIR SERVICES 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:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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A9 **EDRS, INC.**
Target **1514 S BON VIEW AVE**
Property **ONTARIO, CA 91761**

HAZNET **S113800235**
HWTS **N/A**

Site 9 of 9 in cluster A

Actual:	HAZNET:
900 ft.	Name:
	ENGINE DRIVETRAIN REPAIR SERVICES INC
	Address:
	1514 S BON VIEW AVE
	Address 2:
	Not reported
	City,State,Zip:
	ONTARIO, CA 917610000
	Contact:
	RENE MIRANDA/ADMIN ASSISTANT
	Telephone:
	9099301330
	Mailing Name:
	Not reported
	Mailing Address:
	1514 S BON VIEW AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDRS, INC. (Continued)

S113800235

Year: 2018
Gepaid: CAL000368716
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.30000

Year: 2012
Gepaid: CAL000368716
TSD EPA ID: CAD028409019
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: 0.15

Additional Info:

Year: 2012
Gen EPA ID: CAL000368716

Shipment Date: 20121212
Creation Date: 2/15/2013 22:15:22
Receipt Date: 20121218
Manifest ID: 010781539JJK
Trans EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.15
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

HWTS:

Name: EDRS, INC.
Address: 1514 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000368716
Inactive Date: Not reported
Create Date: 10/28/2011
Last Act Date: 12/14/2020
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDRS, INC. (Continued)

S113800235

Mailing Address: 1514 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: ENGINE DRIVETRAIN REPAIR SERVICES
Owner Address: 1514 S BON VIEW AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: RENE MIRANDA/ADMIN ASSISTANT
Contact Address: 1514 S BON VIEW AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:

EPA ID: CAL000368716
Create Date: 2011-10-28 14:31:34.737
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2011-10-28 14:31:34.69000
Inactive Date: Not reported
Facility Name: EDRS, INC.
Facility Address: 1514 S BON VIEW AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

B10
East
< 1/8
0.007 mi.
35 ft.

ONTARIO MONTCLAIR SCHOOL DISTRICT
1442 B S BON VIEW
ONTARIO, CA 91761

RCRA-SQG 1004675450
CAR000073049

Site 1 of 8 in cluster B

Relative:
Higher
Actual:
900 ft.

RCRA-SQG: 20000510
Date Form Received by Agency: 20000510
Handler Name: ONTARIO MONTCLAIR SCHOOL DISTRICT
Handler Address: 1442 B S BON VIEW
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000073049
Contact Name: ARLIN HEYNE
Contact Address: 1442 B S BON VIEW
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-331-8024
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: 950 W D ST
Mailing City,State,Zip: ONTARIO, CA 91762

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO MONTCLAIR SCHOOL DISTRICT (Continued)

1004675450

Owner Name:	ONTARIO MONTCLAIR SCOOOL DIST
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:	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:	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:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MONTCLAIR SCHOOL DISTRICT (Continued)

1004675450

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO MONTCLAIR SCOOOL DIST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 950 W D ST
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-459-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000510
Handler Name: ONTARIO MONTCLAIR SCHOOL DISTRICT
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B11
ENE
 < 1/8
 0.012 mi.
 61 ft.

WESTERN STATES WHOLESALE SHOP
1512 S BON VIEW ST
ONTARIO, CA 91761
 Site 2 of 8 in cluster B

RCRA-SQG 1001967508
FINDS CAR000069914
ECHO

Relative:
Higher
Actual:
903 ft.

RCRA-SQG:
 Date Form Received by Agency: 20000411
 Handler Name: WESTERN STATES WHOLESALE SHOP
 Handler Address: 1512 S BON VIEW ST
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAR000069914
 Contact Name: BRIAN BAMBARGER
 Contact Address: 1512 S BON VIEW ST
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-673-0366
 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: P O BOX 3340
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: WESTERN STATES WHOLESALE
 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: 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

WESTERN STATES WHOLESALE SHOP (Continued)

1001967508

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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN STATES WHOLESALE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 3340
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-0028
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000411
Handler Name:	WESTERN STATES WHOLESALE SHOP
Federal Waste Generator Description:	Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE SHOP (Continued)

1001967508

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: 110002934923

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.

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.

STATE MASTER

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

ECHO:

Envid:	1001967508
Registry ID:	110002934923
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002934923
Name:	WESTERN STATES WHOLESALE SHOP
Address:	1512 S BON VIEW ST
City,State,Zip:	ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B12 WESTERN STATES WHOLESAL
ENE 1512 S BON VIEW ST San Bern. Co. Permit **S103632179**
< 1/8 ONTARIO, CA 91761 **N/A**
0.012 mi.
61 ft. Site 3 of 8 in cluster B

Relative: San Bern. Co. Permit:
Higher Name: WESTERN STATES WHOLESAL
Address: 1512 S BON VIEW ST
Actual: City,State,Zip: ONTARIO, CA 91761
903 ft. Region: SAN BERNARDINO
Facility ID: FA0013046
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0022937
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 03/31/2022

Name: WESTERN STATES WHOLESAL
Address: 1512 S BON VIEW ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013046
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0022936
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2022

B13 ONTARIO MONTCLAIR SCHOOL DISTRICT RCRA NonGen / NLR **1026813120**
ESE 1525 SOUTH BON VIEW AVENUE **CAC003125675**
< 1/8 ONTARIO, CA 91761
0.018 mi.
97 ft. Site 4 of 8 in cluster B

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 20210621
Actual: Handler Name: ONTARIO MONTCLAIR SCHOOL DISTRICT
899 ft. Handler Address: 1525 SOUTH BON VIEW AVENUE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003125675
Contact Name: RUDOLPH PEREZ
Contact Address: 950 WEST D STREET
Contact City,State,Zip: ONTARIO, CA 91762
Contact Telephone: 909-418-6366
Contact Fax: Not reported
Contact Email: RUDOLPH.PEREZ@OMSD.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: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 950 WEST D STREET
Mailing City,State,Zip: ONTARIO, CA 91762
Owner Name: ONTARIO MONTCLAIR SCHOOL DISTRICT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO MONTCLAIR SCHOOL DISTRICT (Continued)

1026813120

Owner Type:	Other
Operator Name:	RUDOLPH PEREZ
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-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:	20210630
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MONTCLAIR SCHOOL DISTRICT (Continued)

1026813120

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO MONTCLAIR SCHOOL DISTRICT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 950 WEST D STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-418-6366
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RUDOLPH PEREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 950 WEST D STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-418-6366
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210621
Handler Name: ONTARIO MONTCLAIR SCHOOL DISTRICT
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: 61111
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B14
ESE
< 1/8
0.019 mi.
98 ft.

BILL AND WAGS INC
1516 S BON VIEW AVE
ONTARIO, CA 91761

Site 5 of 8 in cluster B

RCRA-SQG
HAZNET
San Bern. Co. Permit
HWTS

1001967428
CAR000068924

Relative:
Lower

Actual:
898 ft.

RCRA-SQG:		20000327
Date Form Received by Agency:		
Handler Name:	BILL AND WAGS INC	
Handler Address:	1516 S BON VIEW AVE	
Handler City,State,Zip:	ONTARIO, CA 91761-4407	
EPA ID:	CAR000068924	
Contact Name:	JAY STRAWDERMAN	
Contact Address:	1516 S BON VIEW AVE	
Contact City,State,Zip:	ONTARIO, CA 91761-4407	
Contact Telephone:	909-923-6100	
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:	1516 S BON VIEW AVE	
Mailing City,State,Zip:	ONTARIO, CA 91761-4407	
Owner Name:	UNITED ROAD SERVICES INC	
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 GPRC Permit Baseline:	Not on the Baseline	
2018 GPRC 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

BILL AND WAGS INC (Continued)

1001967428

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:	D000
Waste Description:	Not Defined

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNITED ROAD SERVICES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17 COMPUTER DR WEST
Owner/Operator City,State,Zip:	ALBANY, NY 12205
Owner/Operator Telephone:	518-446-0140
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000327
Handler Name:	BILL AND WAGS INC
Federal Waste Generator Description:	Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

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

HAZNET:

Name: BILL AND WAGS INC
Address: 1516 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407
Contact: MANAGER ENVIRONEMENTAL
Telephone: 9099236100
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE

Year: 2004
Gepaid: CAR000068924
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 0.18765

Year: 2003
Gepaid: CAR000068924
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 0.43368

Year: 2001
Gepaid: CAR000068924
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.8358

Year: 2000
Gepaid: CAR000068924
TSD EPA ID: CAT000613927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.2772

Additional Info:

Year: 2003
Gen EPA ID: CAR000068924

Shipment Date: 20030717
Creation Date: 7/28/2004 10:45:53
Receipt Date: 20030718
Manifest ID: 22313884
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.43368
Waste Quantity: 104
Quantity Unit: G
Additional 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: CAR000068924

Shipment Date: 20001009
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001009
Manifest ID: 20035682
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: 0.1806
Waste Quantity: 43
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

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

Shipment Date: 20000717
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000717
Manifest ID: 20186214
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: 0.0966
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

Additional Info:

Year: 2001
Gen EPA ID: CAR000068924

Shipment Date: 20011119
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011119
Manifest ID: 21313726
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: 0.1428
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Shipment Date: 20010829
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010830
Manifest ID: 21114837
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: 0.105
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: 20010615
Creation Date: 8/14/2001 0:00:00
Receipt Date: 20010618
Manifest ID: 20649683
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: 0.21
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: 20010326
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010327
Manifest ID: 20620049
Trans EPA ID: SCR000075150
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

BILL AND WAGS INC (Continued)

1001967428

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:	0.21
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:	20010103
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20010103
Manifest ID:	20388908
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:	0.168
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:	2004
Gen EPA ID:	CAR000068924
Shipment Date:	20040109
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040109
Manifest ID:	22965791
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Meth Code: R01 - Recycler
Quantity Tons: 0.18765
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

San Bern. Co. Permit:

Name: AT&T MOBILITY DOWNTOWN ONT #13826
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008985
Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
Permit Number: PT0015852
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: BILL & WAGS INC
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001475
Owner: UNITED ROAD TOWING, INC
Permit Number: PT0008899
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: BILL & WAGS INC
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001475
Owner: UNITED ROAD TOWING, INC
Permit Number: PT0008898
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: AT&T MOBILITY DOWNTOWN ONT #13826
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008985
Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
Permit Number: PT0024504
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

HWTS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Name: BILL AND WAGS INC
 Address: 1516 S BON VIEW AVE
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917614407
 EPA ID: CAR000068924
 Inactive Date: 06/30/2002
 Create Date: 08/14/2001
 Last Act Date: 09/27/2005
 Mailing Name: Not reported
 Mailing Address: 1516 S BON VIEW AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 917614407
 Owner Name: BILL AND WAGS INC
 Owner Address: 1516 S BON VIEW AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 917614407
 Contact Name: MANAGER ENVIRONEMENTAL
 Contact Address: 1516 S BON VIEW AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917614407

B15
ESE
 < 1/8
 0.019 mi.
 98 ft.

FLEET SALES & CONSULTING INC DBA BILL & WAGS INC

RCRA NonGen / NLR

1024872519
CAL000441167

1516 S BON VIEW AVE
ONTARIO, CA 91761

Site 6 of 8 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
898 ft.

Date Form Received by Agency: 20181127
 Handler Name: FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
 Handler Address: 1516 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000441167
 Contact Name: JAY STRAWDERMAN
 Contact Address: 1516 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-923-6100
 Contact Fax: 909-923-6108
 Contact Email: JAYS@BILLANDWAGS.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: 1516 S BON VIEW AVE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: FLEET SALES & CONSULTING INC
 Owner Type: Other
 Operator Name: JAY STRAWDERMAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLEET SALES & CONSULTING INC DBA BILL & WAGS INC (Continued)

1024872519

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
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:	20181220
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:

JAY STRAWDERMAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET SALES & CONSULTING INC DBA BILL & WAGS INC (Continued)

1024872519

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1516 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-6100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEET SALES & CONSULTING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1516 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-6100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181127
Handler Name:	FLEET SALES & CONSULTING INC DBA BILL & WAGS 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:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

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 FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

B16 ESE < 1/8 0.019 mi. 98 ft.	ONTARIO DRUMS 1516 SOUTH BON VIEW ONTARIO, CA 91761 Site 7 of 8 in cluster B	SEMS	1007490847 CAN000906085
--	---	-------------	--

Relative: Lower Actual: 898 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">SEMS:</td> <td></td> </tr> <tr> <td>Site ID:</td> <td>0906085</td> </tr> <tr> <td>EPA ID:</td> <td>CAN000906085</td> </tr> <tr> <td>Name:</td> <td>ONTARIO DRUMS</td> </tr> <tr> <td>Address:</td> <td>1516 SOUTH BON VIEW</td> </tr> <tr> <td>Address 2:</td> <td>Not reported</td> </tr> <tr> <td>City,State,Zip:</td> <td>ONTARIO, CA 91761</td> </tr> <tr> <td>Cong District:</td> <td>Not reported</td> </tr> <tr> <td>FIPS Code:</td> <td>06071</td> </tr> <tr> <td>Latitude:</td> <td>Not reported</td> </tr> <tr> <td>Longitude:</td> <td>Not reported</td> </tr> <tr> <td>FF:</td> <td>N</td> </tr> <tr> <td>NPL:</td> <td>Not on the NPL</td> </tr> <tr> <td>Non NPL Status:</td> <td>Removal Only Site (No Site Assessment Work Needed)</td> </tr> </table>	SEMS:		Site ID:	0906085	EPA ID:	CAN000906085	Name:	ONTARIO DRUMS	Address:	1516 SOUTH BON VIEW	Address 2:	Not reported	City,State,Zip:	ONTARIO, CA 91761	Cong District:	Not reported	FIPS Code:	06071	Latitude:	Not reported	Longitude:	Not reported	FF:	N	NPL:	Not on the NPL	Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)
SEMS:																													
Site ID:	0906085																												
EPA ID:	CAN000906085																												
Name:	ONTARIO DRUMS																												
Address:	1516 SOUTH BON VIEW																												
Address 2:	Not reported																												
City,State,Zip:	ONTARIO, CA 91761																												
Cong District:	Not reported																												
FIPS Code:	06071																												
Latitude:	Not reported																												
Longitude:	Not reported																												
FF:	N																												
NPL:	Not on the NPL																												
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)																												

SEMS Detail:	
Region:	09
Site ID:	0906085
EPA ID:	CAN000906085
Site Name:	ONTARIO DRUMS
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	2004-05-19 04:00:00
Finish Date:	5/21/2004 4:00:00 AM
Qual:	C
Current Action Lead:	EPA Perf

B17 ESE < 1/8 0.019 mi. 98 ft.	FEDERAL EPA 1516 BON VIEW ONTARIO, CA 91761 Site 8 of 8 in cluster B	RCRA NonGen / NLR	1025878079 CAP000005565
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Relative: Lower Actual: 898 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RCRA NonGen / NLR:</td> <td></td> </tr> <tr> <td>Date Form Received by Agency:</td> <td>20040429</td> </tr> <tr> <td>Handler Name:</td> <td>FEDERAL EPA</td> </tr> <tr> <td>Handler Address:</td> <td>1516 BON VIEW</td> </tr> <tr> <td>Handler City,State,Zip:</td> <td>ONTARIO, CA 91761</td> </tr> <tr> <td>EPA ID:</td> <td>CAP000005565</td> </tr> <tr> <td>Contact Name:</td> <td>ROBERT WISE</td> </tr> <tr> <td>Contact Address:</td> <td>Not reported</td> </tr> <tr> <td>Contact City,State,Zip:</td> <td>Not reported</td> </tr> <tr> <td>Contact Telephone:</td> <td>562-889-2572</td> </tr> <tr> <td>Contact Fax:</td> <td>Not reported</td> </tr> <tr> <td>Contact Email:</td> <td>Not reported</td> </tr> <tr> <td>Contact Title:</td> <td>Not reported</td> </tr> <tr> <td>EPA Region:</td> <td>09</td> </tr> <tr> <td>Land Type:</td> <td>Not reported</td> </tr> <tr> <td>Federal Waste Generator Description:</td> <td>Not a generator, verified</td> </tr> </table>	RCRA NonGen / NLR:		Date Form Received by Agency:	20040429	Handler Name:	FEDERAL EPA	Handler Address:	1516 BON VIEW	Handler City,State,Zip:	ONTARIO, CA 91761	EPA ID:	CAP000005565	Contact Name:	ROBERT WISE	Contact Address:	Not reported	Contact City,State,Zip:	Not reported	Contact Telephone:	562-889-2572	Contact Fax:	Not reported	Contact Email:	Not reported	Contact Title:	Not reported	EPA Region:	09	Land Type:	Not reported	Federal Waste Generator Description:	Not a generator, verified
RCRA NonGen / NLR:																																	
Date Form Received by Agency:	20040429																																
Handler Name:	FEDERAL EPA																																
Handler Address:	1516 BON VIEW																																
Handler City,State,Zip:	ONTARIO, CA 91761																																
EPA ID:	CAP000005565																																
Contact Name:	ROBERT WISE																																
Contact Address:	Not reported																																
Contact City,State,Zip:	Not reported																																
Contact Telephone:	562-889-2572																																
Contact Fax:	Not reported																																
Contact Email:	Not reported																																
Contact Title:	Not reported																																
EPA Region:	09																																
Land Type:	Not reported																																
Federal Waste Generator Description:	Not a generator, verified																																

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDERAL EPA (Continued)

1025878079

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:	1516 BON VIEW
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Not reported
Owner Type:	Not reported
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:	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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDERAL EPA (Continued)

1025878079

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040802
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

Historic Generators:	
Receive Date:	20040429
Handler Name:	FEDERAL EPA
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 Codes:	No NAICS Codes Found

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

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

18
 ENE
 < 1/8
 0.037 mi.
 194 ft.

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM
1501 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024827521
CAL000357279

Relative:
Higher
Actual:
904 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20100928
Handler Name:	BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM
Handler Address:	1501 S BON VIEW AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000357279
Contact Name:	CARKA RIBERTS
Contact Address:	2890 INLAND EMPIRE BLVD., SUITE 100
Contact City,State,Zip:	ONTARIO, CA 91764
Contact Telephone:	909-980-6490
Contact Fax:	909-980-8931
Contact Email:	CARLA_ROBERTS@BVROP.ORG
Contact Title:	Not reported
EPA Region:	09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM (Continued)

1024827521

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:	2890 INLAND EMPIRE BLVD. SUITE 100
Mailing City, State, Zip:	ONTARIO, CA 91764-0000
Owner Name:	BALDY VIEW ROP
Owner Type:	Other
Operator Name:	CARKA RIBERTS
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM (Continued)

1024827521

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: 20180905
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: CARKA RIBERTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2890 INLAND EMPIRE BLVD., SUITE 100
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: 909-980-6490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BALDY VIEW ROP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2890 INLAND EMPIRE BLVD., SUITE 100
Owner/Operator City,State,Zip: ONTARIO, CA 91764-0000
Owner/Operator Telephone: 909-980-6490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100928
Handler Name: BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM
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: 611519
NAICS Description: OTHER TECHNICAL AND TRADE SCHOOLS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM (Continued)

1024827521

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

19
WSW
< 1/8
0.057 mi.
302 ft.

SBR EXPRESS INC
1607 S CAMPUS AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1026826412
CAL000461352

Relative:
Lower
Actual:
899 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210325
Handler Name:	SBR EXPRESS INC
Handler Address:	1607 S CAMPUS AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000461352
Contact Name:	BHAVYA JAIN
Contact Address:	1607 S CAMPUS AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-357-0727
Contact Fax:	909-320-2955
Contact Email:	SBR@SBREXPRESSINC.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:	1607 S CAMPUS AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	SBR EXPRESS INC
Owner Type:	Other
Operator Name:	BHAVYA JAIN
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SBR EXPRESS INC (Continued)

1026826412

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:	20210326
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:	BHAVYA JAIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1607 S CAMPUS AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-357-0727
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SBR EXPRESS INC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SBR EXPRESS INC (Continued)

1026826412

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1607 S CAMPUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-357-0727
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210325
Handler Name: SBR EXPRESS 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: No
Electronic Manifest Broker: No

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

C20
NNE
< 1/8
0.084 mi.
442 ft.

WALKER ELECTRIC, INC.
1458 S BON VIEW AVE
ONTARIO, CA 91761

San Bern. Co. Permit S104772199
N/A

Site 1 of 9 in cluster C

Relative:
Higher

San Bern. Co. Permit:

Actual:
908 ft.

Name: WALKER ELECTRIC, INC.
Address: 1458 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007208
Owner: WALKER ELECTRIC INC
Permit Number: PT0006474
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 12/31/2010

Name: WALKER ELECTRIC, INC.
Address: 1458 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALKER ELECTRIC, INC. (Continued)

S104772199

Facility ID: FA0007208
Owner: WALKER ELECTRIC INC
Permit Number: PT0024044
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 12/31/2010

D21
South
< 1/8
0.084 mi.
444 ft.

BAUSMAN & CO
1520 S BON VIEW AV
ONTARIO, CA 91761

San Bern. Co. Permit
CERS

EMI S105935696
N/A

Site 1 of 3 in cluster D

Relative:
Lower
Actual:
892 ft.

EMI:
Name: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
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: 16
Reactive Organic Gases Tons/Yr: 11
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
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: 16
Reactive Organic Gases Tons/Yr: 11
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: BAUSMAN & CO
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
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: 28
Reactive Organic Gases Tons/Yr: 26
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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: BAUSMAN & CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

San Bern. Co. Permit:

Name: PROJECT COUNTERTOPS COMPANY
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017972
Owner: DAVID L. PEH
Permit Number: PT0038825
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017716
Owner: H. Clark Lee
Permit Number: PT0038152
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017716
Owner: H. Clark Lee
Permit Number: PT0038682
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017716
Owner: H. Clark Lee
Permit Number: PT0038172
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: BAUSMAN & COMPANY, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001365
Owner: CRAIG JOHNSON
Permit Number: PT0007442
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

CERS:

Name: BAUSMAN & CO
Address: 1520 SOUTH BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761-4407
Site ID: 453841
CERS ID: 110001193921
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: PROJECT COUNTERTOPS COMPANY, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 356325
CERS ID: 10639504
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 356325
Site Name: Project Countertops Company, Inc.
Violation Date: 05-23-2018
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 05/28/2021. OBSERVATION: This facility has not submitted the Business Plan elements into CERS. CORRECTIVE ACTION: Submit a signed statement that Business Plan elements have been submitted into CERS.

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

Site ID: 356325
Site Name: Project Countertops Company, Inc.
Violation Date: 05-03-2021
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 05/28/2021. OBSERVATION: A CERS hazardous materials business plan has not been submitted in CERS. This is a repeat violation from the 2018 inspection. CORRECTIVE ACTION: Submit an accurate and complete business plan in CERS.

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

Site ID: 356325
Site Name: Project Countertops Company, Inc.
Violation Date: 05-23-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 08/10/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) OBSERVATION: This facility has not obtained the necessary permits from this department.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

CORRECTIVE ACTION: Submit payment for all required permits upon receipt of the invoice.

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

Site ID: 356325
Site Name: Project Countertops Company, Inc.
Violation Date: 05-23-2018
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.
Violation Notes: Returned to compliance on 05/28/2021. OBSERVATION: This facility has not established a Business Plan. CORRECTIVE ACTION: Submit a signed statement that a Business Plan has been established in CERS.

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

Site ID: 356325
Site Name: Project Countertops Company, Inc.
Violation Date: 05-03-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/28/2021. OBSERVATION: A CERS hazardous materials business plan has not established. CORRECTIVE ACTION: Establish and implement a complete hazardous materials business plan.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2021
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,

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION-VALLEY POWER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION-VALLEY POWER
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION-VALLEY POWER
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-PCCI
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 356325
Facility Name: Project Countertops Company, Inc.
Env Int Type Code: HMBP
Program ID: 10639504
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.044100
Longitude: -117.638440

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: David Peh
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Affiliation Type Desc: Document Preparer
Entity Name: Jonathan Yang
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID PEH
Entity Title: Not reported
Affiliation Address: 20521 Earlgate Street
Affiliation City: Diamond Bar
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91789
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1520 S. Bon View Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: DAVID PEH
Entity Title: Not reported
Affiliation Address: 1520 S. Bon View Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 595-8858,

Affiliation Type Desc: Parent Corporation
Entity Name: PROJECT COUNTERTOPS COMPANY
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: ,

Affiliation Type Desc: Operator
Entity Name: DAVID PEH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Affiliation Zip: Not reported
 Affiliation Phone: (626) 786-8585,

D22
South
< 1/8
0.084 mi.
444 ft.

VALLEY POWER SERVICES INC
1520 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024817835
CAL000322754

Site 2 of 3 in cluster D

Relative:
Lower
Actual:
892 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20070726
Handler Name:	VALLEY POWER SERVICES INC
Handler Address:	1520 S BON VIEW AVE
Handler City,State,Zip:	ONTARIO, CA 91761-4407
EPA ID:	CAL000322754
Contact Name:	JIM PRICE
Contact Address:	425 HACIENDA BLVD
Contact City,State,Zip:	CITY OF INDUSTRY, CA 91745-0000
Contact Telephone:	626-290-9087
Contact Fax:	951-681-5516
Contact Email:	JIM.PRICE@VALLEYPSI.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:	425 HACIENDA BLVD
Mailing City,State,Zip:	CITY OF INDUSTRY, CA 91745-0000
Owner Name:	VALLEY POWER SYSTEMS INC
Owner Type:	Other
Operator Name:	JIM PRICE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY POWER SERVICES INC (Continued)

1024817835

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: 20180905
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: JIM PRICE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 425 HACIENDA BLVD
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91745-0000
Owner/Operator Telephone: 626-290-9087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VALLEY POWER SYSTEMS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 425 S HACIENDA BLVD
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91745-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY POWER SERVICES INC (Continued)

1024817835

Owner/Operator Telephone: 626-333-1243
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070726
Handler Name: VALLEY POWER SERVICES 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

D23
South
< 1/8
0.084 mi.
444 ft.

VALLEY POWER SERVICES, INC.
1520 S BON VIEW AVE
ONTARIO, CA 91761
Site 3 of 3 in cluster D

AST A100425743
N/A

Relative:
Lower
Actual:
892 ft.

AST:
Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: H. Clark Lee
Total Gallons: Not reported
CERSID: 10639504
Facility ID: Not reported
Business Name: VALLEY POWER SYSTEMS INC
Phone: 9099699345
Fax: 9099699346
Mailing Address: 1520 Bon View Ave
Mailing Address City: Ontario
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Valley Power Services, Inc.
Operator Phone: 9099699345
Owner Phone: 6263331243
Owner Mail Address: 425 S. Hacienda Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY POWER SERVICES, INC. (Continued)

A100425743

Owner State: CA
Owner Zip Code: 91745
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000322754

**C24
NNE
< 1/8
0.114 mi.
601 ft.**

**TRANSPORTATION SERVICES CENTER
1442 S BON VIEW AVE UNIT B
ONTARIO, CA 91761**

**UST U004353030
N/A**

Site 2 of 9 in cluster C

**Relative:
Higher**

UST:

**Actual:
910 ft.**

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0005992
Permitting Agency: San Bernardino County Fire Department
CERSID: 10044364
Latitude: 34.046908
Longitude: -117.637444

**C25
NNE
< 1/8
0.114 mi.
601 ft.**

**SC-ONTARIO/MONTCLAIR SD/ALICE GRAY TRANS
1442 S BON VIEW AVE
ONTARIO, CA 91761**

**UST U004350612
N/A**

Site 3 of 9 in cluster C

**Relative:
Higher**

UST:

**Actual:
910 ft.**

Name: SC-ONTARIO/MONTCLAIR SD/ALICE GRAY TRANS
Address: 1442 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 91024749
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.04727
Longitude: -117.63733

**C26
NNE
< 1/8
0.114 mi.
601 ft.**

**TRANSPORTATION SERVICES CENTER
1442 S BON VIEW AVE UNIT B
ONTARIO, CA 91761**

**CERS HAZ WASTE S108724281
CERS TANKS N/A
San Bern. Co. Permit
CERS**

Site 4 of 9 in cluster C

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
910 ft.**

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Site ID: 163244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

CERS ID: 10044364
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Site ID: 163244
CERS ID: 10044364
CERS Description: Underground Storage Tank

San Bern. Co. Permit:

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0005601
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0005602
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0010351
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0010352
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0010353
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0024727
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 11/30/2013

CERS:

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Site ID: 163244
CERS ID: 10044364
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 04/08/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: CERS Inaccuracies identified. Hardcopy corrections provided. COMPLIANCE: Correct within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Violation Notes: detected.
Returned to compliance on 04/13/2020. OBSERVATION: At the time of inspection, the line leak detector for T2 (Regular Unleaded) failed. CORRECTIVE ACTION: Replace the line leak detector for T2 with like for like components and re-test. Provide work order and test results within 30 days.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: At the time of document review during the inspection, observed the Certificate of Financial Responsibility and Chief Financial Letter are both dated 03/13/19 and both are expired. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility and Chief Financial Letter on CERS.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-10-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 04/15/2015. LAST SB 989 TEST PERFORMED ON 3/27/12 AND THREE YEAR TESTING REQUIREMENT IS OVERDUE. COMPLIANCE REQUIREMENT: IMMEDIATELY SCHEDULE A SB 989 TEST WITH THIS DIVISION. ENSURE SB 989 TEST IS COMPLETED WITHIN 3 YEARS OF LAST TESTING. FACILITY MADE NOTIFICATION OF SB989 TESTING TO BE CONDUCTED ON 4/16/15. NO RECORD OF SB989 TESTS ON FILE TO DATE (2/8/16). 4/15/16 INSPECTION REPORT PERFORMED ON 4/7/15 REVEALED SB 989 COMPLETED.PS

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Returned to compliance on 04/07/2016. WASTE OIL SUMP SENSOR (VR208) FAILED WHEN TESTED. SENSOR WAS REPLACED "LIKE FOR LIKE" AND PASSED UPON RETEST.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 06-16-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 12/03/2015. CERS UPDATED PS
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-20-2021
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/20/2021. OBSERVATION: UST Employee training must be provided once every year. The last documented UST employee training was on 04/07/2020. CORRECTIVE ACTION: Provide UST employee training within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-05-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/14/2018. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: (1) THE MONITORING PLOT PLAN IS MISSING THE GENERAL PIPING LAYOUT OF THE SYSTEMS AND THE THE LINE LEAK DETECTORS INSTALLED. ALSO SHOWS THE WASTE OIL ANNULAR AS BEING VR 343, WHEN IT IS VR 344. (2) THE WASTE OIL TANK MONITORING PAGE SHOWS TO HAVE AN ANNULAR VR 343 SENSOR, WHEN IT HAS A VR 344 SENSOR. CORRECTIVE ACTION: UPDATE THE PLOT PLAN WITH THE MISSING INFORMATION AS STATED ABOVE AND SUBMIT IN CERS. UPDATE THE WASTE OIL TANK MONITORING PAGE TO SHOW THE CORRECT ANNULAR SENSOR.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Violation Description: Section(s) 25286(a)
Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 11/18/2014. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST PERMIT APPLICATION WITH TANK FORMS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/03/2015. CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) ON CERS WAS EXPIRED. CFR WAS MISSING WITNESS/ NOTARY SIGNATURE COMPLIANCE REQUIREMENT: UPLOAD CURRENT AND COMPLETE CFR TO CERS WEBSITE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS TO THIS DIVISION. CFR SUBMITTED. PS

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-10-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 04/10/2015. SENSOR AT 87 FILL SUMP FAILED TO FUNCTION PROPERLY WHEN TESTED TO DETECT A LEAK. COMPLIANCE REQUIREMENT: SENSOR WAS REPLACED WITH "LIKE FOR LIKE" SENSOR AND RETESTED DURING INSPECTION. VIOLATION CORRECTED.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-20-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/21/2021. OBSERVATION: At the time of document, observed the Certificate of Financial Responsibility was

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

dated 01/20/2020 and Chief Financial Letter was dated 02/04/2020 and both are expired. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility and Chief Financial Letter on CERS.

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

Site ID: 163244
 Site Name: TRANSPORTATION SERVICES CENTER
 Violation Date: 04-07-2017
 Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/08/2017. OBSERVATION: CERS Inaccuracies identified. Hardcopy corrections provided. COMPLIANCE: Correct within 30 days.

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

Site ID: 163244
 Site Name: TRANSPORTATION SERVICES CENTER
 Violation Date: 04-05-2018
 Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/14/2018. OBSERVATION: (1) THE INSTALL DATED PROVIDED IN CERS IS INCORRECT FOR ALL TANKS. THE CORRECT INSTALL DATE FOR ALL TANKS IS 2/25/1991. (2) THE WASTE OIL TANK INFORMATION PAGE SHOWS THAT IT HAS AN AUDIBLE/VISUAL EXTERNAL ALARM FOR OVERFILL PREVENTION, WHEN IT DOESN'T. CORRECTIVE ACTION: UPDATE THE INFORMATION IN CERS TO SHOW THE CORRECT INSTALL DATES AND OVERFILL PREVENTION METHODS.

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

Site ID: 163244
 Site Name: TRANSPORTATION SERVICES CENTER
 Violation Date: 04-20-2021
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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: OBSERVATION: At the time of document review, observed that the fuel in the UST s (unleaded and diesel) were not listed in the hazardous material inventory on CERS. CORRECTIVE ACTION: Update the hazardous material inventory list on CERS to include the unleaded and diesel fuel in the UST s.

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

Site ID: 163244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 11/18/2014. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST MONITORING/RESPONSE PLANS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 01/18/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) COMPLIANCE ACTIVITY: CERS SUBMITTAL OF 1/18/17 SUBSTANTIVELY CORRECT. VIOLATION CLEARED TC 3/1/17 Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) THE FOLLOWING DISCREPANCIES WERE OBSERVED UPON REVIEW OF THE UST MONITORING PLAN SUBMITTED ON LINE IN CERS DATED 12/3/2015:
-AUDIBLE/VISUAL ALARMS ARE NOTED FOR TANK OVERFILL WHERE FILL TUBE SHUT OFF VALVES ARE USED. -VR343 SENSORS ARE NOTED FOR SUMP/PIPING MONITORING WHERE VR208 SENSORS ARE OBSERVED FOR ALL FUEL TANK TOP SUMPS. -VR343 SENSOR FOR WASTE OIL SUMP WERE VR208 WAS OBSERVED. -INDICATION THAT RED JACKET LINE LEAK DETECTOR WAS USED TO MONITOR WASTE OIL TANK LINE WHERE NONE IS PRESENT. -BEAUDREAU STAND ALONE SENSORS NOTED FOR UDC'S OF WASTE OIL TANK WHERE NO UDC'S EXIST. UPDATE TANK INFORMATION/MONITORING PLAN ADDRESSING THE ABOVE NOTED [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-04-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/04/2019. OBSERVATION: The following corrections/updates are needed on CERS. See corrective action below.
1) Under the UST Tank Information section on CERS, under Corrosion Protection, say Yes to Isolation. CORRECTIVE ACTION: 1) Under the UST Tank Information section on CERS, under Corrosion Protection, say Yes to Isolation. 2) During the monitoring certification inspection, the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

technician verified that the primary form of Overfill for the UST system is Audible/Visual and ball floats for both tanks. On CERS, under the UST Tank Information section, under the Overfill Protection section, say Yes to ball floats and No to Fill Tube Shut Off Valve for both tanks. Rudy Perez made corrections on CERS during the inspection.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-05-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 04/05/2018. OBSERVATIONS: THE DIESEL FILL SUMP VR208 SENSOR FAILED INITIAL TESTING. SENSOR WAS REPLACED "LIKE FOR LIKE" AND RETESTED WITH PASSING RESULTS.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/08/2017. OBSERVATION: CERS TANK/MONITORING PAGE INFORMATION IS INACCURATE. HARDCOPY CORRECTIONS PROVIDED. COMPLIANCE: UPDATE CERS WITHIN 30 DAYS. PROVIDE SIGNED CERTIFICATE OF COMPLIANCE AS DOCUMENTATION OF CORRECTION.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 11/18/2014. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST EVIDENCE OF FINANCIAL RESPONSIBILITY TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-05-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: THE LAST EMPLOYEE TRAINING WAS LOGGED AS 4/7/2016. WAS UNABLE TO FIND ANY OTHER PROOD OF CURRENT TRAINING DURING ON-SITE DOCUMENT REVIEW. CORRECTIVE ACTION: EMPLOYEES MUST BE TRAINED ANNUALLY. PROVIDE PROOF OF DESIGNATED OPERATOR SIGNED TRAINING TO OUR DEPARTMENT, OF EMPLOYEES THAT ARE PAST DUE. INCLUDE NAMES AND DATES TRAINED ON LIST.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 05/08/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: CERS TANK/MONITORING PAGE INFORMATION IS INACCURATE. HARDCOPY CORRECTIONS PROVIDED. COMPLIANCE: UPDATE CERS WITHIN 30 DAYS. PROVIDE SIGNED CERTIFICATE OF COMPLIANCE AS DOCUMENTATION OF CORRECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/18/2014. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT SIGNED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

UST DESIGNATED OPERATOR STATEMENT TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FULL CUPA INSPECTION WAS CONDUCTED.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
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: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Eval Date: 04-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed the OPE inspection
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert with CERS review
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OPE INSPECTION WAS CONDUCTED. RESULTS PENDING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICAITON.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Report regenerated lost digitally
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Enf Action Date: 04-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-07-2017
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: UST
Enf Action Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-11-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1442-B S. BON VIEW AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761-4405
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ONTARIO-MONTCLAIR SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 1442-B S. BON VIEW AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-4405
Affiliation Phone: (909) 930-6766,

Affiliation Type Desc: Operator
Entity Name: ONTARIO-MONTCLAIR SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 930-6766,

Affiliation Type Desc: Property Owner
Entity Name: ONTARIO-MONTCLAIR SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 1442-B S. BON VIEW AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-4405
Affiliation Phone: (909) 930-6766,

Affiliation Type Desc: UST Tank Operator
Entity Name: Ontario Montclair School District
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Affiliation Address: 950 West D Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762
Affiliation Phone: (909) 418-6366,

Affiliation Type Desc: UST Tank Owner
Entity Name: Ontario Montclair School District
Entity Title: Not reported
Affiliation Address: 950 West D Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762
Affiliation Phone: (909) 418-6366,

Affiliation Type Desc: Document Preparer
Entity Name: Sherrie Mittan
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: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ontario Montclair School District
Entity Title: Not reported
Affiliation Address: 1442 S Bon View Ave Unit B
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 930-6766,

Affiliation Type Desc: Environmental Contact
Entity Name: RUDOLPH PEREZ
Entity Title: Not reported
Affiliation Address: 950 W. "D" ST.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Sherrie Mittan
Entity Title: EXECUTIVE ASSISTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Affiliation Type Desc: Parent Corporation
Entity Name: ONTARIO MONTCLAIR SCHOOL DIST
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: ,

C27
NNE
< 1/8
0.120 mi.
635 ft.

MUNICIPAL SERVICES CENTER
1425 S BON VIEW AVE
ONTARIO, CA 91761
Site 5 of 9 in cluster C

HIST UST **U001570042**
N/A

Relative:
Higher
Actual:
910 ft.

HIST UST:
Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000015760
Facility Type: Other
Other Type: CITY GOVERNMENT
Contact Name: MICHAEL L. TEAL
Telephone: 7149864579
Owner Name: CITY OF ONTARIO
Owner Address: 303 EAST "B" STREET
Owner City,St,Zip: ONTARIO, CA 91764
Total Tanks: 0010

Tank Num: 001
Container Num: 800025
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 80027
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 880022
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL SERVICES CENTER (Continued)

U001570042

Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 88008
Year Installed: 1981
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 880010
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 880011
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 007
Container Num: 880003
Year Installed: 1981
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 008
Container Num: 880004
Year Installed: 1981
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 009
Container Num: 880005
Year Installed: 1981
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUNICIPAL SERVICES CENTER (Continued)

U001570042

Tank Num: 010
 Container Num: 880007
 Year Installed: 1981
 Tank Capacity: 00000280
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 2
 Leak Detection: Visual, Stock Inventor

C28
NNE
 < 1/8
 0.120 mi.
 635 ft.

CI-ONTARIO MUNI YARD
1425 S BON VIEW AVE
ONTARIO, CA 91761
 Site 6 of 9 in cluster C

UST U004350503
N/A

Relative:
Higher
Actual:
910 ft.

UST:
 Name: CI-ONTARIO MUNI YARD
 Address: 1425 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 87014302
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.0491166
 Longitude: -117.6350131

C29
NNE
 < 1/8
 0.120 mi.
 635 ft.

CITY OF ONTARIO
1425 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761
 Site 7 of 9 in cluster C

RCRA-SQG 1000155456
ICIS CAD981463441
FINDS
ECHO

Relative:
Higher
Actual:
910 ft.

RCRA-SQG:
 Date Form Received by Agency: 20020426
 Handler Name: CITY OF ONTARIO
 Handler Address: 1425 SOUTH BON VIEW AVENUE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAD981463441
 Contact Name: DENNIS N WATSON
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 909-395-2661
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Municipal
 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: 1425 SOUTH BON VIEW AVENUE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: CITY OF ONTARIO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Owner Type:	Municipal
Operator Name:	CITY OF ONTARIO
Operator Type:	Municipal
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-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:	20060905
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Sub-Part P Indicator: No

Biennial: List of Years
Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CITY OF ONTARIO
Legal Status:	Municipal
Date Became Current:	19810801
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:	CITY OF ONTARIO
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:	CITY OF ONTARIO
Legal Status:	Municipal
Date Became Current:	19810801
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:	CITY OF ONTARIO
Legal Status:	Municipal
Date Became Current:	19810801
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

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EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF ONTARIO
Legal Status:	Municipal
Date Became Current:	19810801
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:	20020426
Handler Name:	CITY OF ONTARIO
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

Receive Date:	19860417
Handler Name:	ONTARIO CITY OF
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020426
Handler Name:	CITY OF ONTARIO
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:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

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CITY OF ONTARIO (Continued)

1000155456

Facility Has Received Notices of Violation: Yes
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20171117
Actual Return to Compliance Date: 20171221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20171117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20171117
Actual Return to Compliance Date: 20171122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20171117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

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 EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	20171117
Actual Return to Compliance Date:	20171221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20171117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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CITY OF ONTARIO (Continued)

1000155456

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20171117
Actual Return to Compliance Date: 20171122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20171117
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Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
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SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
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Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
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Found Violation: Yes
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Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
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SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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CITY OF ONTARIO (Continued)

1000155456

Evaluation Action Summary:

Evaluation Date: 20171117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

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CITY OF ONTARIO (Continued)

1000155456

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	09-2004-0122
FRS ID:	110013853204
Action Name:	City of Ontario
Facility Name:	CITY OF ONTARIO
Facility Address:	1425 SOUTH BON VIEW AVENUE ONTARIO, CA 91761
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	SAN BERNARDINO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.047212
Longitude in Decimal Degrees:	-117.637282
Permit Type Desc:	Not reported
Program System Acronym:	6512897
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ONTARIO CITY PUBLIC SERVICE D
Address:	1425 SOUTH BON VIEW AVENUE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	ONTARIO CITY PUBLIC SERVICE D
Address:	1425 SOUTH BON VIEW AVENUE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

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CITY OF ONTARIO (Continued)

1000155456

SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110013853204

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
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.

HAZARDOUS WASTE BIENNIAL REPORTER
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

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CITY OF ONTARIO (Continued)

1000155456

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:

Envid: 1000155456
 Registry ID: 110013853204
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013853204>
 Name: ONTARIO CITY PUBLIC SERVICE D
 Address: 1425 SOUTH BON VIEW AVENUE
 City,State,Zip: ONTARIO, CA 91761

**C30
 NNE
 < 1/8
 0.120 mi.
 635 ft.**

**ONTARIO MUNI YARD
 1425 S BON VIEW AVE
 ONTARIO, CA 91761
 Site 8 of 9 in cluster C**

**UST U004352138
 N/A**

**Relative:
 Higher
 Actual:
 910 ft.**

UST:
 Name: ONTARIO MUNI YARD
 Address: 1425 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: FA0002000
 Permitting Agency: San Bernardino County Fire Department
 CERSID: 10037296
 Latitude: 34.047504
 Longitude: -117.636139

**C31
 NNE
 < 1/8
 0.120 mi.
 635 ft.**

**ONTARIO MUNICIPAL SERVICE CEN.
 1425 BON VIEW AVE
 ONTARIO, CA 91761
 Site 9 of 9 in cluster C**

**LUST S101618965
 AST N/A
 CERS HAZ WASTE
 SWEEPS UST
 HIST UST
 CA FID UST
 CERS TANKS
 Cortese
 EMI
 San Bern. Co. Permit
 CERS**

**Relative:
 Higher
 Actual:
 910 ft.**

LUST:
 Name: ONTARIO MUNICIPAL SERVICE CEN.
 Address: 1425 BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Lead Agency: SAN BERNARDINO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100429
 Global Id: T0607100429
 Latitude: 34.04751
 Longitude: -117.636138
 Status: Completed - Case Closed
 Status Date: 04/22/1997

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EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Case Worker: JC
RB Case Number: 083602905T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 96053
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0607100429
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: T0607100429
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0607100429
Action Type: Other
Date: 10/10/1996
Action: Leak Discovery

Global Id: T0607100429
Action Type: ENFORCEMENT
Date: 04/22/1997
Action: Closure/No Further Action Letter

Global Id: T0607100429
Action Type: Other
Date: 10/14/1996
Action: Leak Reported

Global Id: T0607100429
Action Type: Other
Date: 10/10/1996
Action: Leak Stopped

LUST:

Global Id: T0607100429
Status: Open - Case Begin Date
Status Date: 10/10/1996

Global Id: T0607100429
Status: Open - Site Assessment
Status Date: 10/10/1996

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EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Global Id: T0607100429
Status: Open - Verification Monitoring
Status Date: 03/06/1997

Global Id: T0607100429
Status: Completed - Case Closed
Status Date: 04/22/1997

LUST REG 8:

Name: ONTARIO MUNICIPAL SERVICE CEN.
Address: 1425 BON VIEW AVE
City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083602905T
Local Case Num: 96053
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: BELMONT
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100429
How Stopped Date: 10/10/1996
Enter Date: 10/29/1996
Date Confirmation of Leak Began: 10/10/1996
Date Preliminary Assessment Began: Not reported
Discover Date: 10/10/1996
Enforcement Date: Not reported
Close Date: 4/22/1997
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: 3/6/1997
Enter Date: 10/29/1996
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0506524
Longitude: -117.6372291
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0

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EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: VJJ
Staff Initials: JC3
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: CLOSURE SUMMARY REC'D 3/6/97

AST:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: City of Ontario
Total Gallons: Not reported
CERSID: 10037296
Facility ID: FA0002000
Business Name: CITY OF ONTARIO
Phone: (909) 395-2600
Fax: (909) 395-2601
Mailing Address: 1425 South Bon View Avenue
Mailing Address City: Ontario
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Michael A Sigsbee
Operator Phone: (909)395-2600
Owner Phone: (909) 395-2600
Owner Mail Address: 1425 South Bon View Avenue
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: City of Ontario
Property Owner Phone: (909)395-2600
Property Owner Mailing Address: 1425 S. Bon View Avenue
Property Owner City: Ontario
Property Owner Stat : CA
Property Owner Zip Code: 91761
Property Owner Country: United States
EPAID: CAD981463441

CERS HAZ WASTE:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 800025
SWRCB Tank Id: 36-000-015760-000001
Tank Status: A
Capacity: 1200
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 10

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 80027
SWRCB Tank Id: 36-000-015760-000002
Tank Status: A
Capacity: 1200
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880022
SWRCB Tank Id: 36-000-015760-000003
Tank Status: A
Capacity: 1200
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 88008
SWRCB Tank Id: 36-000-015760-000004
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880010
SWRCB Tank Id: 36-000-015760-000005
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880011
SWRCB Tank Id: 36-000-015760-000006
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880003
SWRCB Tank Id: 36-000-015760-000007
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880004
SWRCB Tank Id: 36-000-015760-000008
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880005
SWRCB Tank Id: 36-000-015760-000009
Tank Status: A
Capacity: 280

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880007
SWRCB Tank Id: 36-000-015760-000010
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 00029C94
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029C94.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36002829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Regulated By: UTNKA
Regulated ID: 00015760
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1425 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Underground Storage Tank

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Aboveground Petroleum Storage

CORTESE:

Name: ONTARIO MUNICIPAL SERVICE CEN.
Address: 1425 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100429
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

File Name: Active Open

EMI:

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 81
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Carbon Monoxide Emissions Tons/Yr: 1
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: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
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: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
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: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

San Bern. Co. Permit:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0023115
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0003511
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0003509
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011131
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011132
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011133
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011134
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011135
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0025258
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Owner: CITY OF ONTARIO
Permit Number: PT0009332
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0017059
Permit Category: HAZARDOUS WASTE GENERATOR RCRA LQG
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002050
Owner: CITY OF ONTARIO
Permit Number: PT0009331
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002050
Owner: CITY OF ONTARIO
Permit Number: PT0017693
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002050
Owner: CITY OF ONTARIO
Permit Number: PT0016990
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0003513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 10/31/2004

CERS:

Name: ONTARIO MUNICIPAL SERVICE CEN.
Address: 1425 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 213382
CERS ID: T0607100429
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: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903,

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/27/2014. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) Upload to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/30/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) Last UST CERS submittal 8/27/2014. Submittal scanned for accuracy. The following information is inaccurate or incomplete: -UPLOAD A COPY OF THE DESIGNATED OPERATOR AGREEMENT TO CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 10/16/2018. OBSERVATION: THE DIESEL'S MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN ADJUSTED MLLD(VMI TYPE) AND RE-TESTED- PASSED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 12/12/2013. THE ANNUAL CERTIFICATION OF THE FACILITY MONITORING SYSTEM DID NOT TAKE PLACE WITHIN A YEAR OF THE LAST MONITORING CERTIFICATION. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 12/12/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/16/2018. OBSERVATION: MONITORING CERTIFICATION MUST BE PERFORMED EVER12 MONTHS. THE LAST DOCUMENTED CERTIFICATION WAS PERFORMED ON 07/31/2017. FACILITY WAS PAST DUE FOR A CERTIFICATION. COMPLIANCE MET ON SITE: TECHNICIAN PERFORMED A SB989 CERTIFICATION(10/17/2018)-
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-12-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2019. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility (CFR) on CERS. The CFR on CERS was dated 09/09/2017 and is expired. 10/28/19 CERS UPDATED ON 10/17/19. REVIEWED CFR, EXPIRATION DATE OF 9/9/20. VIOLATION CORRECTED. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2019. PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED 10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED TO SUBMIT AN ACCEPTABLE EVIDENCE OF FINANCIAL RESPONSIBILITY ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM ON LINE IN CERS WITHIN 30 DAYS. 10/28/19 VERIFIED CFR UPDATE SUBMITTED ON 10/17/19. CFR EXPIRATION IS 9/9/20. VIOLATION CORRECTED., PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 11/04/2019. Drained used oil filters missing label. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/21/2016. UPDATE: THE FAILED SENSOR WAS REPLACED WHILE ON-SITE TO VERIFY OPERABILITY. SENSOR DID NOT REGISTER AN ALARM AT THE PANEL PER REVIEW OF THE ALARM HISTORY; RE-TEST REVEALED THAT THE SENSOR WAS DEFECTIVE. THE NEW SENSOR WAS CERTIFIED DURING THE RE-TEST. -JK OBSERVATIONS: BASED ON REVIEWING THE ALARM HISTORY PRINTOUT FROM 9/15/2016, WHICH WAS ATTACHED TO THE DO REPORT, THE L10 SENSOR FOR THE WASTE OIL SUMP WAS NOT TESTED DURING THE MONITORING TEST ON 7/5/2016. THE LAST ALARM SHOWN FOR THE SENSOR WAS 7/7/2015, WHICH WAS THE DATE OF LAST YEAR S MONITORING CERTIFICATION TEST. COMPLIANCE REQUIREMENT: SCHEDULE WITH OUR DEPARTMENT TO CONDUCT A WITNESSED TEST OF THE L10 SENSOR IN THE WASTE OIL SUMP. IF THERE IS PROOF THAT THE SENSOR WAS TESTED DURING THE TESTING CONDUCTED ON 7/5/2016, THEN DOCUMENTATION MUST BE PROVIDED TO OUR DEPARTMENT BY 10/10/2016.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/27/2014. No UST elements have been uploaded into CERS. Within 30 days, upload all elements to the website. Use the existing hardcopy information in the UST binder to populate required UST elements. Contact the CERS helpline at 909 386-8432 for questions regarding input into the CERS database or make an appointment with a UST inspector for questions regarding tank construction and monitoring. Upload required information and return signed Certificate of Compliance as documentation that these violations have been corrected.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to install line leak detector on pressurized piping system.

Violation Notes: Returned to compliance on 10/24/2013. THE MLLD'S ON THE DIESEL (FXIVD) AND UNLEADED GASOLINE (LD2000) UST'S FAILED DURING TESTING. THE DIESEL MLLD WAS REPLACED WITH AN LD2000 MLLD THAT PASSED A RETEST DURING THE INSPECTION. COMPLIANCE DOCUMENTATION WAS RECEIVED BY EMAIL ON 11/01/2013.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/04/2019. OBSERVATION: The site map uploaded into CERS is missing the following requirements: evacuation staging area and adjacent streets. CORRECTIVE ACTION: Submit an accurate and complete site map into CERS. 11/4/19 CERS Site maps completed and uploaded. Violation corrected. PS
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
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: Returned to compliance on 10/31/2019. OBSERVATION: ALL FACILITY INFORMATION IN CERS MUST BE REVIEW/ RE-CERTIFIED YEARLY. THE LAST CERTIFICATION WAS PERFORMED IN 2016. COMPLIANCE REQUIREMENT: UPDATE CERS INFORMATION, INCLUDING RE -CERTIFYING CERS INFORMATION.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 07/10/2014. -Designated Operator RY Rodriguez - 1 liquid alarm in last 12 months. L11 Waste Oil Overfill alarm occurred June 3, 2014. Alarm failed to be noted on Designated Operator Monthly Report. No documentation onsite. Ensure that all alarms are recorded and corrective action indicated. This item to be re-evaluated during monitoring inspection next year. Discussed concern with DO. DO discussion and confirmation of compliance as basis to clear violation
Violation Division: San Bernardino County Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/12/2013. MONITORING PLAN HAS ERRORS IN THE SPLIT TANK SENSOR DISCLOSURES. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 12/12/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-26-2021
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: OBSERVATION: SB989 test results were not received within 30 days of test completion. The SB989 testing was conducted on 07/12/2021 and test results were received via email on 08/25/2021. CORRECTIVE ACTION: SB989 test results were received on 08/25/2021. Violation abated.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) Training documentation not available for review. 11/4/19 Compliance observed during reinspection. PS
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/30/2015. --Monthly reports document liquid alarms. A fuel alarm occurred in L8 Hydraulic Fill Sump. Alarm was documented in monthly. However corrective action is not described (i.e., was liquid removed by facility personnel or outside contractor, was sump left clean and dry and sensor re-placed in lowest position).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Maintain logs or attach service records to describe response to fuel alarm. Sign certificate of compliance as documentation of understanding this requirement. - Tank sumps - VR 208 passed Note: VR208 L8 Hydraulic Sensor initially failed to alarm. VR208 float cleaned and passed upon retest.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-06-2020
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 08/12/2020. OBSERVATION: At the time of inspection, when the ATG probe was tested the external overfill alarm audible/visual did not work. CORRECTIVE ACTION: Repair/Replace the external Audible/Visual alarm within 7 days. Send a notification to this department to schedule a witnessed re-inspection.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 09/30/2015. -UPLOAD UST RESPONSE PLAN

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 01-19-2021
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 08/25/2021. OBSERVATION: At the time of file review, observed that the Monitoring Certification Test results dated 10/16/2018 did not contain a copy of the Spill Container test results. CORRECTIVE ACTION: Provide a signed statement stating that "all test results will be sent this office within 30 days". Provide the statement to our office within 30 days.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Date: 08-12-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/17/2019. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below. CORRECTIVE ACTION: Provide a current Owner Statement of Designated UST Operator Compliance Form on CERS. The document that is currently on CERS has an expired ICC certificate. 10/28/19- VERIFIED CURRENT DO STATUS. REVIEWED CERS UPDATE ON 10/17/19. VIOLATION CORRECTED. PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/27/2014. Upload to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 10/27/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THERE IS NO UST MONITORING SITE PLAN UPLOADED IN CERS. COMPLIANCE REQUIREMENT: ON YOUR SITE PLAN, SHOW THE GENERAL LAYOUT OF TANKS AND PIPING. CLEARLY IDENTIFY LOCATIONS OF THE FOLLOWING EQUIPMENT, IF INSTALLED: MONITORING SYSTEM CONTROL PANELS; SENSORS MONITORING TANK ANNULAR SPACES, SUMPS, DISPENSER PANS, SPILL CONTAINERS, OR OTHER SECONDARY CONTAINMENT AREAS; MECHANICAL OR ELECTRONIC LINE LEAK DETECTORS; AND IN-TANK LIQUID LEVEL PROBES (IF USED FOR LEAK DETECTION). NOTE THE DATE THIS SITE PLAN WAS PREPARED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to retain Hazardous

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MAP FINDINGS

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Waste Manifests for at least 3 years (CCR 66262.40(a)) Waste manifests not available for review. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 08/27/2014. Upload data to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 10/31/2019. OBSERVATION: A tank facility statement was not uploaded into CERS at the time of inspection. CORRECTIVE ACTION: Submit a Tank Facility Statement of complete Business Plan via CERS. 11/6/19 Reinspection conducted. CERS APSA section was completed. Violation corrected. PS
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers missing label. 11/4/19 Compliance observed during reinspection. PS
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 10/17/2018. OBSERVATION: SB989 CERTIFICATION (SECONDARY CONTAINMENT TESTING), MUST BE PERFORMED EVER THREE YEARS. THE LAST DOCUMENTED CERTIFICATION WAS PERFORMED ON 07/07/2015. FACILITY WAS PAST DUE FOR A CERTIFICATION. COMPLIANCE MET ON SITE: TECHNICIAN PERFORMED A SB989 CERTIFICATION(10/17/2018)-

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 10/17/2019. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) OBSERVATIONS: THE CURRENT DESIGNATED OPERATOR (DO) STATEMENT UPLOADED DOES NOT REFLECT THE CURRENT DESIGNATED OPERATOR WHICH SERVES THIS FACILITY. THE STATEMENT STILL SHOWS R.Y. RODRIQUEZ AS THE DO, WHEN IT IS NOW FUEL SERV. COMPLIANCE REQUIREMENT: UPDATE THE DO STATEMENT IN CERS AND SUBMIT. COMPLIANCE ACTIVITY 2/22/2017: PRINTED OUTSTANDING VIOLATIONS LETTER FOR MAILING ON 2/24/2017. EGRIMES.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-25-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: OBSERVATION: At the time of document review, observed that the Monthly Inspection Report template that is being used is outdated. The form

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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was updated by the State Water Resource Control Board as of Oct 2020 (Designated Underground Storage Tank Operator Visual Inspection Report, Appendix XIII) CORRECTIVE ACTION: Use the updated Monthly Inspection Report template (Designated Underground Storage Tank Operator Visual Inspection Report, Appendix XIII). The new form was provided.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/27/2016. OBSERVATION: THE CERTIFICATE CURRENTLY UPLOADED WAS LAST SIGNED ON 7/1/2015 AND THE POLICY APPEARS TO BE ANNUAL. COMPLIANCE REQUIREMENT: UPDATE CERTIFICATE AND POLICY DATES, THEN SUBMIT TO CERS.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 09/01/2017. EXTERNAL OVERFILL ANNUNCIATOR FAILED TO PRODUCE AUDIBLE ALARMS WHEN TESTED WITH TEST BUTTON INOPERABLE. IMMEDIATELY REPAIR/REPLACE INOPERABLE OVERFILL ANNUNCIATOR AND SCHEDULE A WITNESSED RETEST WITHIN 10 DAYS.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

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Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Violation Notes: Returned to compliance on 11/04/2019. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
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 11/04/2019. Facility did not submit an amendment to the Business Plan. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 09/12/2019. OBSERVATION: Paint booth filters are being managed as solid waste and a hazardous waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the [WASTE] has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.

Violation Notes: Returned to compliance on 09/17/2019. OBSERVATION: This facility stores over 1,320 gallons of petroleum based products on site. No SPCC plan was established at the time of the inspection. CORRECTIVE ACTION: Prepare and implement an SPCC Plan. Submit a signed statement indicating that an SPCC plan has been prepared. 10/31/19- REINSPECTION

Map ID
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Distance
Elevation

MAP FINDINGS

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

CONDUCTED. SPCC TIER1 PLAN WAS COMPLETED AND CERTIFIED BY FACILITY ON 9/17/19. PLAN AVAILABLE ONSITE. VIOLAITON CORRECTED, PS.

Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Hazardous Waste Manifests for used oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and submit copies of the two most recent manifest records to this Division.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 08/06/2015. Test boot failures submit plans for correction

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 11/04/2019. PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED 10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED TO SUBMIT AN ACCEPTABLE UST PERMIT APPLICATION ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE UST PERMIT APPLICATION ON LINE IN CERS WITHIN 30 DAYS.

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

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EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
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 10/31/2019. Tank facility statement not submitted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/12/2013. EXPIRED DATES WERE PRESENT ON "CFR" RECORDS. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 12/12/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 08/06/2015. SECONDARY CONTAINMENT TESTING In progress Hydrostatic Testing Incon testing device. Containments were filled to at least 2 above piping penetrations. -Cracked blue line rubberized test boot observed in Hydrostatic Oil fill sump and New oil Sump - Sumps and lines untestable until boots can be replaced. No permit required for test boots in this jurisdiction. Other failures may require permit and plan review. Schedule a witnessed retest of this and any other failures within 60 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels missing information. 11/4/17 Compliance observed during inspection. PS
Violation Division: San Bernardino County Fire Department

Map ID
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Elevation

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Violation Program: HW
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 07/31/2017. L8 - VR208 LIQUID SENSOR INSIDE HYDRAULIC SUMP FAILED WHEN TESTED. THE FAILED SENSOR WAS REPLACED "LIKE FOR LIKE" AND PASSED WHEN TESTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to determine if waste is hazardous waste (CCR 66262.11) No waste determination made on the waste paint booth filters. 11/4/19 Compliance observed. PS
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/21/2016. UPDATE: RECEIVED COPY OF RESULTS WHILE ON-SITE FOR RETEST OF PREVIOUSLY FAILED MONITORING COMPONENTS.-JK OBSERVATIONS: OUR DEPARTMENT DOES NOT HAVE THE TEST RESULTS FROM 7/5/2016, WHICH WERE SUPPOSE TO BE SUBMITTED WITHIN 30 DAYS AFTER COMPLETION. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE TEST RESULTS TO OUR DEPARTMENT AT EGRIMES@SBCFIRE.ORG.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 10/16/2018. PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED TO SUBMIT AN ACCEPTABLE UST MONITORING/RESPONSE PLANS ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE UST MONITORING/RESPONSE PLANS ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/04/2019. OBSERVATION: The following items were observed on site but not reported into CERS: (1) 750 gallon tank of CNG oil, (2) 55 gallon drums of gear oil, (1) 55 gallon drum of brake clean, (2) 55 gallon drum of DEF, (1) 55 gallon drum of synthetic oil, (1) 300 gallon diesel backup generator and ~900 gge of CNG. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS. 11/4/19 Reinspection performed. CERS updated and violation corrected. PS.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/30/2015. -THE FOLLOWING CORRECTIONS TO TANK INFORMATION ARE REQUIRED FOR TANKS 1 AND 2: ---TANK CONSTRUCTION: PRIMARY CONTAINMENT: STEEL AND SECONDARY CONTAINMENT FIBERGLASS (NOT STEEL) ---FILL COMPONENTS INSTALLED: INDICATE YES FOR CONTAINMENT SUMP ---OVERFILL PROTECTION: INDICATE YES FOR MECHANICAL DEVICE -THE FOLLOWING CORRECTIONS TO TANK INFORMATION ARE REQUIRED FOR TANKS 3,4,5 -----TANK CONSTRUCTION: PRIMARY CONTAINMENT: STEEL AND SECONDARY CONTAINMENT FIBERGLASS (NOT STEEL) ---FILL COMPONENTS INSTALLED: INDICATE YES FOR CONTAINMENT SUMP -MONITORING PLAN: PANEL MONITOR AND LEAK SENSOR ARE NOT WARRICK; VEEDER ROOT TLS 350R TANK MONITOR (ANNUAL) SENSOR IS VR 420 AND PIPING SUMP SENSOR IS VR208

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Notes: Returned to compliance on 10/17/2019. OBSERVATION: THE CERS SUBMITTED CFO LETTER AND FINANCIAL RESPONSIBILITY DOCUMENTATION IS NOT CURRENT. SUBMITTED DOCUMENTS MUST BE SIGNED AND DATED YEARLY. COMPLIANCE REQUIREMENT: UPDATE CERS DOCUMENTATION. 10/17/19. CERS UPDATED, CURRENT CFR EXPIRES 9/9/20. VIOLATION CORRECTED. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 10/21/2016. UPDATE: RECEIVED COPY OF RESULTS WHILE ON-SITE FOR RETEST OF PREVIOUSLY FAILED MONITORING COMPONENTS.-JK OBSERVATIONS: TEST RESULTS FROM LAST MONITORING CERTIFICATION CONDUCTED ON 7/5/2016 WERE NOT IN FACILITY FILE OR AVAILABLE FOR REVIEW. COMPLIANCE REQUIREMENT: OBTAIN RESULTS FROM TESTING COMPANY AND PROVIDE A COPY TO OUR DEPARTMENT AT EGRIMES@SBCFIRE.ORG. ENSURE ALL MAINTENANCE AND TESTING RESULTS ARE MAINTAINED ON-SITE FOR REVIEW.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 11/04/2019. SPCC Plan not available for review. 11/4/19 compliance recd. PS

Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 10/17/2019. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED 10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED TO SUBMIT AN ACCEPTABLE UST DESIGNATED OPERATOR STATEMENT ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE UST DESIGNATED OPERATOR STATEMENT ON LINE IN CERS WITHIN 30 DAYS.

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

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Violation Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on waste containers. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-06-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 08/06/2020. OBSERVATION: The Overfill Prevention Equipment inspection should have been conducted beginning in October 2018. There was no record of the Overfill Prevention Equipment testing having been done in 2018-2019. CORRECTIVE ACTION: The Overfill Prevention Equipment inspection was conducted on 08/06/2020. Violation abated.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection

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Elevation

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Eval Date: 08-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
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: 08-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

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EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Eval General Type:	Other/Unknown
Eval Date:	08-26-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NON-INSPECTION RELATED VIOLATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ontario yard- ust inspection and ust monitoring certification
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-16-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	ontario yard- ust inspection and ust monitoring certification
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Failures Test Boots city of ontario
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SECONDARY CONTAINMENT RETEST TO FOLLOW UP ON FAILURES FROM THE PREVIOUS TEST REPORT DATED 7/7/2015.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2019

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

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: Other/Unknown
Eval Date: 10-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-WITNESSED RETEST OF PREVIOUSLY DISCOVERED FAILURES. ASSISTED FACILITY WITH OUTSTANDING VIOLATIONS CITED DURING THE INSPECTION PERFORMED ON 9/22/16. CLEARED ALL NON-CERS RELATED VIOLATIONS; FACILITY TO REACH OUT NEXT WEEK TO ADDRESS ISSUES WITH UPLOADING DOCS.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert and SB989 city of ontario
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO WITNESS THE OVERFILL PREVENTION EQUIPMENT INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
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

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: paper audit
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WAS CONDUCTED DURING THE ANNUAL MONITORING CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-19-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: MISSING SPILL CONTAINER TEST RESULTS DATED 10/16/2018.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert Ontario Muni Yard + CERS support
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE OPE INSPECTION WAS CONDUCTED. RESULTS PENDING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RE-INSPECTION. OVERFILL ALARM REPLACED, RETESTED, AND WITNESSED PASSING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 398643

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

Site

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-15-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Coordinates:
Site ID: 398643
Facility Name: ONTARIO MUNI YARD
Env Int Type Code: APSA
Program ID: 10037296
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.047501
Longitude: -117.636131

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

Affiliation Type Desc: Operator
Entity Name: Manuel Rebolledo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

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) 395-2600,

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF ONTARIO
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Manuel Rebolledo
Entity Title: Fleet Services Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF ONTARIO
Entity Title: Not reported
Affiliation Address: 1425 South Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-9176
Affiliation Phone: (909) 395-2600,

Affiliation Type Desc: Document Preparer
Entity Name: Manuel Rebolledo
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Victor Moraga
Entity Title: Not reported
Affiliation Address: 1425 South Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Affiliation Type Desc: UST Tank Operator
Entity Name: CITY OF ONTARIO
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Ave.
Affiliation City: Ontario
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2600,

Affiliation Type Desc: UST Tank Owner
Entity Name: CITY OF ONTARIO
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2685,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1425 South Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of Ontario
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2600,

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Ontario
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2685,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E32 WSW < 1/8 0.121 mi. 638 ft.	EXPEDITED LOGISTICS INC 1633 S CAMPUS AVE ONTARIO, CA 91761	RCRA NonGen / NLR	1026055484 CAL000451666
Relative: Lower Site 1 of 2 in cluster E Actual: 898 ft. RCRA NonGen / NLR:			
	Date Form Received by Agency:	EXPEDITED LOGISTICS INC	20201231
	Handler Name:		
	Handler Address:		1633 S CAMPUS AVE
	Handler City,State,Zip:		ONTARIO, CA 91761
	EPA ID:		CAL000451666
	Contact Name:		KONG LEE
	Contact Address:		PO BOX 4207
	Contact City,State,Zip:		ONTARIO, CA 91761
	Contact Telephone:		909-355-3211
	Contact Fax:		909-427-1239
	Contact Email:		LONGL@NATIONWIDETRANSINC.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:		PO BOX 4207
	Mailing City,State,Zip:		ONTARIO, CA 91761
	Owner Name:		KONG LEE
	Owner Type:		Other
	Operator Name:		KONG LEE
	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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPEDITED LOGISTICS INC (Continued)

1026055484

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:	Owner
Owner/Operator Name:	KONG LEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7233 BERRY CREEK ST
Owner/Operator City,State,Zip:	EASTVALE, CA 92880
Owner/Operator Telephone:	908-355-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KONG LEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 4207
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-355-3211
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

EXPEDITED LOGISTICS INC (Continued)

1026055484

Historic Generators:

Receive Date: 20201231
Handler Name: EXPEDITED LOGISTICS 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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E33
WSW
< 1/8
0.121 mi.
638 ft.

EXPEDITED LOGISTICS INC
1633 S CAMPUS AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024836099
CAL000378952

Site 2 of 2 in cluster E

Relative:

RCRA NonGen / NLR:

Lower

Date Form Received by Agency: 20201230
Handler Name: EXPEDITED LOGISTICS INC
Handler Address: 1633 S CAMPUS AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000378952
Contact Name: KONG LEE
Contact Address: P.O. BOX 4207
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-355-3211
Contact Fax: 909-427-1239
Contact Email: KONGL@NATIONWIDETRANSINC.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: P.O. BOX 4207
Mailing City,State,Zip: ONTARIO, CA 91761-0000
Owner Name: EXPEDITED LOGISTICS INC

Actual:
898 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPEDITED LOGISTICS INC (Continued)

1024836099

Owner Type:	Other
Operator Name:	EXPEDITED LOGISTICS 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:	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-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:	20200107
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPEDITED LOGISTICS INC (Continued)

1024836099

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EXPEDITED LOGISTICS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7561 STONEGATE DR
Owner/Operator City,State,Zip: CORONA, CA 92880-0000
Owner/Operator Telephone: 909-355-3211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-427-1239
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXPEDITED LOGISTICS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7561 STONEGATE DR
Owner/Operator City,State,Zip: CORONA, CA 92880-0000
Owner/Operator Telephone: 909-355-3211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-427-1239
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201230
Handler Name: EXPEDITED LOGISTICS 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND POWDER COATING CORP (Continued)

1025865654

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:	20190927
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:	INLAND POWDER COATING CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1656 S BON VIEW STE F
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-947-1122
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID FLATTEN/PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3427
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-1122
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

INLAND POWDER COATING CORP (Continued)

1025865654

Historic Generators:

Receive Date: 19900510
Handler Name: INLAND POWDER COATING CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 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

F35
SSE
1/8-1/4
0.133 mi.
700 ft.

INLAND POWDER COATING CORP
1642 S BON VIEW AVE
ONTARIO, CA 91761
Site 2 of 5 in cluster F

RCRA NonGen / NLR **1025853639**
CAC003033856

Relative:
Lower

RCRA NonGen / NLR:

Actual:
889 ft.

Date Form Received by Agency: 20190913
Handler Name: INLAND POWDER COATING CORP
Handler Address: 1642 S BON VIEW AVE
Handler City,State,Zip: ONTARIO, CA 91761-4409
EPA ID: CAC003033856
Contact Name: DAVID FLATTEN
Contact Address: 1642 S BON VIEW AVE, SUITE F
Contact City,State,Zip: ONTARIO, CA 91761-4409
Contact Telephone: 909-947-1122
Contact Fax: Not reported
Contact Email: KHOLLINHURST@PACIFICRESOURCECOVERY.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: PO BOX 3427
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: INLAND POWDER COATING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

1025853639

Owner Type:	Other
Operator Name:	DAVID FLATTEN
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-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:	20190913
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

1025853639

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID FLATTEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1642 S BON VIEW AVE, SUITE F
Owner/Operator City,State,Zip: ONTARIO, CA 91761-4409
Owner/Operator Telephone: 909-947-1122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INLAND POWDER COATING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3427
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-947-1122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190913
Handler Name: INLAND POWDER COATING CORP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
F36 SSE 1/8-1/4 0.140 mi. 741 ft.	PIONEER PLATING 1652 S BONVIEW AVENUE ONTARIO, CA 91762 Site 3 of 5 in cluster F	RCRA-SQG	1000312429 CAD083147256

Relative: Lower	RCRA-SQG:	
Actual: 889 ft.	Date Form Received by Agency:	PIONEER PLATING 19960901
	Handler Name:	PIONEER PLATING
	Handler Address:	1652 S BONVIEW AVENUE
	Handler City,State,Zip:	ONTARIO, CA 91762
	EPA ID:	CAD083147256
	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:	S BONVIEW AVENUE
	Mailing City,State,Zip:	ONTARIO, CA 91762
	Owner Name:	NOT REQUIRED
	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
	Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIONEER PLATING (Continued)

1000312429

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:	20000915
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:	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:	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

PIONEER PLATING (Continued)

1000312429

Historic Generators:

Receive Date: 19960901
 Handler Name: PIONEER PLATING
 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: 19900509
 Handler Name: PIONEER PLATING
 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: 332813
 NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F37
SSE
1/8-1/4
0.144 mi.
758 ft.

MARQUEZ IRON WORKS
1656 S BON VIEW AVE
ONTARIO, CA 91761
Site 4 of 5 in cluster F

NPDES S104769489
San Bern. Co. Permit N/A
CIWQS

Relative:
Lower
Actual:
889 ft.

NPDES:
 Name: MARQUEZ IRON WORKS
 Address: 1656 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Terminated
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 492771
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 8 36NEC003799

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/17/2017
Termination Date Of Regulatory Measure: 10/23/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1650 S BON VIEW AVE
Discharge Name: Marquez iron works inc
Discharge City: ontario
Discharge State: California
Discharge Zip: 91761
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: 492771
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003799
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/17/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marquez iron works inc
Discharge Address: 1650 S BON VIEW AVE
Discharge City: ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

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

Name: MARQUEZ IRON WORKS
Address: 1656 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
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 36NEC003799
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/17/2017
Operator Name: Marquez iron works inc
Operator Address: 1650 S BON VIEW AVE
Operator City: ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 492771
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003799
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/17/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marquez iron works inc
Discharge Address: 1650 S BON VIEW AVE
Discharge City: ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

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

San Bern. Co. Permit:

Name:	REEL-EASE CORP.
Address:	1656 S BON VIEW AVE #C
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0005656
Owner:	PAUL DE VRIES
Permit Number:	PT0006475
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	12/31/2005

CIWQS:

Name:	DIRECT LIGHTING SALES
Address:	1656 S BON VIEW AVE SUITE D
City,State,Zip:	ONTARIO, CA 91761
Agency:	Direct Lighting Sales
Agency Address:	1656 S Bon View Ave Suite D, Ontario, CA 91761
Place/Project Type:	Industrial - Commercial, Industrial, and Institutional Electric Lighting Fixtures
SIC/NAICS:	3646
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 8 36NEC007083
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 07/21/2020
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 1
 Violations within 5 years: 1
 Latitude: 34.04326
 Longitude: -117.63933

F38
SSE
1/8-1/4
0.144 mi.
758 ft.

INLAND POWDER COATING CORP
1656 S BON VIEW AVE UNIT F
ONTARIO, CA 91761
Site 5 of 5 in cluster F

CERS HAZ WASTE **S106105270**
NPDES **N/A**
San Bern. Co. Permit
WDS
CIWQS
CERS

Relative:
Lower
Actual:
889 ft.

CERS HAZ WASTE:
 Name: INLAND POWDER COATING
 Address: 1656 S BON VIEW AVE UNIT F
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 38161
 CERS ID: 10040650
 CERS Description: Hazardous Waste Generator

NPDES:
 Name: INLAND POWDER COATING CORP
 Address: 1656 S BON VIEW AVE STE F
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Active
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 213317
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 8 36I011383
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 01/26/1995
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 1656 S Bon View Ave Ste F
 Discharge Name: Inland Powder Coating Corp
 Discharge City: Ontario
 Discharge State: California
 Discharge Zip: 91761
 Status: Not reported
 Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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: 213317
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I011383
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/26/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Inland Powder Coating Corp
Discharge Address: 1656 S Bon View Ave Ste F
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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:	213317
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011383
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:	01/26/1995
Status:	Active
Status Date:	01/26/1995
Place Size:	40000
Place Size Unit:	SqFt
Contact:	David Flatten
Contact Title:	President
Contact Phone:	909-947-1122
Contact Phone Ext:	Not reported
Contact Email:	rsandoval@inlandpowder.com
Operator Name:	Inland Powder Coating Corp
Operator Address:	1656 S Bon View Ave Ste F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: David Flatten
Operator Contact Title: Not reported
Operator Contact Phone: 909-947-1122
Operator Contact Phone Ext: Not reported
Operator Contact Email: dflatten@inlandpowder.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-1122
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: David Flatten
Certifier Title: President
Certification Date: 29-JUN-15
Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE STE F
City,State,Zip: ONTARIO, CA 91761
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 36I011383
Regulatory Measure Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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:	01/26/1995
Operator Name:	Inland Powder Coating Corp
Operator Address:	1656 S Bon View Ave Ste F
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213317
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011383
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Inland Powder Coating Corp
Discharge Address:	1656 S Bon View Ave Ste F
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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:	213317
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011383
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Processed Date: 01/26/1995
Status: Active
Status Date: 01/26/1995
Place Size: 40000
Place Size Unit: SqFt
Contact: David Flatten
Contact Title: President
Contact Phone: 909-947-1122
Contact Phone Ext: Not reported
Contact Email: rsandoval@inlandpowder.com
Operator Name: Inland Powder Coating Corp
Operator Address: 1656 S Bon View Ave Ste F
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: David Flatten
Operator Contact Title: Not reported
Operator Contact Phone: 909-947-1122
Operator Contact Phone Ext: Not reported
Operator Contact Email: dflatten@inlandpowder.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-1122
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: David Flatten
Certifier Title: President
Certification Date: 29-JUN-15
Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

San Bern. Co. Permit:

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003970
Owner: INLAND POWDER COATING CORP
Permit Number: PT0002911
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003970
Owner: INLAND POWDER COATING CORP
Permit Number: PT0002910
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003970
Owner: INLAND POWDER COATING CORP
Permit Number: PT0026547
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: ACTIVE
Expiration Date: 04/30/2020

WDS:

Name: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE UNIT F
City: ONTARIO
Facility ID: Santa Ana River 36I011383
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: INLAND POWER COATING CORP
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE STE F
City,State,Zip: ONTARIO, CA 91761
Agency: Inland Powder Coating Corp
Agency Address: 1656 S Bon View Ave Ste F, Ontario, CA 91761
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: 3479
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I011383
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/26/1995
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: 1
Latitude: 34.04348
Longitude: -117.63731

CERS:

Name: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE STE F
City,State,Zip: ONTARIO, CA 91761
Site ID: 534302

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

CERS ID: 232480
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to David Flatten the carbon copy of the letter was sent to the owner, David Flatten. Both letters were sent out on 7/29/2010. Reason of returned mail: 8/2/10: Letter to facility - Unable to Forward
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: RECEIVED THE REPORT
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 01-01-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018-2019 Level 1 ERA Report, due by January 1, 2020.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 07-16-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2019 - 2020 Annual Report by due date

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
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,

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 08-12-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: 2009-2010 Annual Report Notice of 1st Non-Compliance certified mail was returned as undeliverable. Staff visited the site and confirmed that the business was still in operation. Staff delivered the certified mail to the front desk, and obtained a signature for the certified mail return receipt.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Case Development Inspection
Eval Date: 08-24-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Arrived at 1303: Staff's inspection confirmed that the site is still in business. Staff hand delivered the certified mail to administrative staff for delivery to the appropriate person. Will await for the hard copy to be forwarded from State Board, and log the date in as 8/3/09 for AR submission. 8/25/09: Staff from site forwarded the proof of mailing to Regional Board staff, indicating that the A.R. was delivered to State Board on 8/3/09.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility collects a water sample at a location that does not appear to pick-up stormwater from Buildings 1 and 6. The area between Buildings 1 and 6 contained several wood pallets with corresponding wood debris. The building across the entry way into the complex are leased to two other companies that operate primarily inside their buildings. This area should be re-inspected after the SWPPP is uploaded into SMARTs to insure that the facility sampling point is located to adequately sample discharges from these areas. When the process areas are in operation, Rigo indicated that the outside area around the process is swept 2-3 times per day.

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INLAND POWDER COATING CORP (Continued)

S106105270

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-17-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2019-2020 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-27-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: RECEIVED THE REPORT
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to David Flatten the carbon copy of the letter was sent to the owner, David Flatten. Both letters were sent out on 7/29/2010. Reason of returned mail: 8/2/10: Letter to

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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INLAND POWDER COATING CORP (Continued)

S106105270

facility - Unable to Forward
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
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: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 05-04-2020
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit 2018-2019 Level 1 ERA Report, due by January 1, 2020.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Inland Powder Coating Corp
Entity Title: Operator
Affiliation Address: 1656 S Bon View Ave Ste F
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Site ID: 38161
CERS ID: 10040650
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/23/2020. The drums of used oil filters were not properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Drums in the wet paint area and the maintenance area were found lacking hazardous waste labels. New labels were provided. Submit the signed certificate of compliance to indicate the correction has been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 09-23-2020
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 10/20/2020. OBSERVATION: The 180 day hazardous waste accumulation time limit has been exceeded for the waste oil and filters found in the maintenance shop. CORRECTIVE ACTION: Dispose of waste oil and filters using a licensed waste hauler and submit a copy of the hazardous waste manifest.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

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EDR ID Number
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INLAND POWDER COATING CORP (Continued)

S106105270

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/24/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
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 09/23/2020. Failure to notify local agency of onsite recycling (CHSC MULTIPLE) The facility is having a sandblasting waste that has profiled as a hazardous waste recycled by an off site vendor and has not completed the Excluded Recyclable Materials Reporting Form. Complete and submit this form via the CERS system. Ensure that on the business activities page that the recycling of hazardous waste is disclosed.
Violation Division: San Bernardino County Fire Department
Violation Program: HWRecycler
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to manage used oil lawfully (CHSC 25250.4)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING

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EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Violation Date: 10-09-2013
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 09/23/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 09-23-2020
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

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INLAND POWDER COATING CORP (Continued)

S106105270

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 09/24/2020. OBSERVATION: The two labels on the drums of waste paint were found lacking accumulation start dates. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the start dates have been marked.

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

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels were found missing the accumulation start dates. Submit the signed certificate of compliance to indicate the correction has been made.

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

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 09-23-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/24/2020. OBSERVATION: The CERS business plan was last submitted on 9/18/2019. This plan was also rejected because it was incomplete. The emergency response plan was not submitted and the hazardous materials inventory was not complete. The map submitted needs to be updated to show the location of all hazardous material and hazardous waste storage locations. The business activities page needs to be updated to disclose hazardous waste as being on site. CORRECTIVE ACTION: Review your CERS account and submit an annual update with the corrections listed above.

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

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 09/23/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

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EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Hazardous waste labels were found missing the accumulation start dates. Submit the signed certificate of compliance to indicate the correction has been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/24/2020. A business plan was last submitted to this department in 2013. The plan must be updated and submitted via the CERS system yearly before March 1st. Submit a complete plan using the CERS system.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) The hazardous waste storage areas have not been inspected weekly. A template was provided. As a small quantity generator of hazardous waste you are required to conduct but not required to document the inspection. Submit the signed certificate of compliance to indicate the correction has been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-INLAND POWDER COATING
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-INLAND POWDER COATING
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 38161
Site Name: INLAND POWDER COATING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-09-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-06-2017
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: HWRecycler
Enf Action Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-09-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-06-2017
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: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-06-2017
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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: 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: RIGO SANDOVAL
Entity Title: Not reported
Affiliation Address: PO BOX 3427
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: INLAND POWDER COATING CORP
Entity Title: Not reported
Affiliation Address: PO BOX 3427
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-9176
Affiliation Phone: (909) 947-1122,

Affiliation Type Desc: Parent Corporation
Entity Name: INLAND POWDER COATING
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3427
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Affiliation Type Desc: Operator
 Entity Name: David Flatten
 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) 947-1122,

G39
SW
1/8-1/4
0.152 mi.
801 ft.

ARROW TRUCK BODIES & EQUIPMENT
1639 S CAMPUS AVE
ONTARIO, CA 91761
Site 1 of 2 in cluster G

San Bern. Co. Permit
WDS

EMI S102039878
N/A

Relative:
Lower
Actual:
893 ft.

EMI:
 Name: ARROW TRUCK INC
 Address: 1639 S CAMPUS
 City,State,Zip: ONTARIO, CA 917610000
 Year: 1987
 County Code: 36
 Air Basin: SC
 Facility ID: 7216
 Air District Name: SC
 SIC Code: 3713
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 5
 Reactive Organic Gases Tons/Yr: 5
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARROW TRUCK INC
 Address: 1639 S CAMPUS
 City,State,Zip: ONTARIO, CA 917610000
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 7216
 Air District Name: SC
 SIC Code: 3713
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 15
 Reactive Organic Gases Tons/Yr: 5
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Name: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: 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: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: 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: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 13
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: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.76877
Reactive Organic Gases Tons/Yr: 4.29
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.04934
Reactive Organic Gases Tons/Yr: 4.946050625
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.627168007895535985
Reactive Organic Gases Tons/Yr: 2.578
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: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: 2.627168007895535985
Reactive Organic Gases Tons/Yr: 2.578
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: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 91761
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: .6895608414781039524
Reactive Organic Gases Tons/Yr: .6815801552962188946
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0288

Name: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 91761
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

SIC Code: 3713
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: 0.54232209737827697
Reactive Organic Gases Tons/Yr: 0.53576000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.9199999999999998E-2

San Bern. Co. Permit:

Name: ARROW TRUCK BODIES & EQPT, INC.
Address: 1639 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001126
Owner: ARROW TRUCK BODIES & EQPT, INC
Permit Number: PT0001263
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2011

Name: ARROW TRUCK BODIES & EQPT, INC.
Address: 1639 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001126
Owner: ARROW TRUCK BODIES & EQPT, INC
Permit Number: PT0001262
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 04/30/2011

WDS:

Name: ARROW TRUCK BODIES & EQUIPMENT
Address: 1639 S Campus Ave
City: ONTARIO
Facility ID: Santa Ana River 361018953
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: 9099473991
Facility Contact: Carol Tafava
Agency Name: ARROW TRUCK BODIES & EQUIPMENT
Agency Address: 1639 S Campus Ave
Agency City,St,Zip: Ontario 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Agency Contact: Carol Tafova
 Agency Telephone: 9099473991
 Agency Type: Private
 SIC Code: 3713
 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.

G40
SW
1/8-1/4
0.152 mi.
801 ft.

RCA CONSTRUCTION CLEAN UP INC
1639 S CAMPUS AVE UNIT B
ONTARIO, CA 91761
Site 2 of 2 in cluster G

RCRA NonGen / NLR

1024858215
CAL000424014

Relative:
Lower
Actual:
893 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20170109
 Handler Name: RCA CONSTRUCTION CLEAN UP INC
 Handler Address: 1639 S CAMPUS AVE UNIT B
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000424014
 Contact Name: PATRICIA ALVAREZ
 Contact Address: 1639 S CAMPUS AVE UNIT B
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-295-5454
 Contact Fax: 213-443-9444
 Contact Email: PALVAREZ@RCACLEANUP.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: 1639 S CAMPUS AVE UNIT B

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RCA CONSTRUCTION CLEAN UP INC (Continued)

1024858215

Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RCA CONSTRUCTION CLEAN UP INC
Owner Type:	Other
Operator Name:	PATRICIA ALVAREZ
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 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:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RCA CONSTRUCTION CLEAN UP INC (Continued)

1024858215

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: RCA CONSTRUCTION CLEAN UP INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1639 S CAMPUS AVE UNIT B
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-295-5454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PATRICIA ALVAREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1639 S CAMPUS AVE UNIT B
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-295-5454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170109
Handler Name: RCA CONSTRUCTION CLEAN UP 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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

H41
NNE
1/8-1/4
0.155 mi.
820 ft.

ELIXIR INDUSTRIES
1420 S BON VIEW AVE
ONTARIO, CA 91761

Site 1 of 8 in cluster H

HIST UST U001569972
N/A

Relative:
Higher
Actual:
913 ft.

HIST UST:
Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000051910
Facility Type: Other
Other Type: BUSINESS
Contact Name: AL OLIVAREZ
Telephone: 7149473736
Owner Name: ELIXIR INDUSTRIES
Owner Address: 17925 S. BROADWAY
Owner City,St,Zip: GARDENA, CA 90247
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

H42
NNE
1/8-1/4
0.155 mi.
820 ft.

ELIXIR INDUSTRIES
1420 S BON VIEW AVE
ONTARIO, CA 91761

Site 2 of 8 in cluster H

SWEEPS UST S101618933
HIST UST N/A
CA FID UST
EMI
WDS

Relative:
Higher
Actual:
913 ft.

SWEEPS UST:
Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: F-2
SWRCB Tank Id: 36-000-019493-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: ELIXIR INDUSTRIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

Address: 1420 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-019493-000002
Tank Status: A
Capacity: 3252
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #3
SWRCB Tank Id: 36-000-019493-000003
Tank Status: A
Capacity: 3150
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: F-1
SWRCB Tank Id: 36-000-019493-000004
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

Number Of Tanks: Not reported

HIST UST:

Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 0002A539
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A539.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36007329
Regulated By: UTNKA
Regulated ID: 00019493
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149473736
Mail To: Not reported
Mailing Address: 1380 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 36007329
Regulated By: UTNKA
Regulated ID: 00051910
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149473736
Mail To: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

Mailing Address: 1420 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: BONANZA ALUMINUM CORP
Address: 1420 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 58515
Air District Name: SC
SIC Code: 3354
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: 74
Reactive Organic Gases Tons/Yr: 62
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

WDS:

Name: C CURE OF CALIFORNIA
Address: 1420 S BON VIEW AVE
City: ONTARIO
Facility ID: Santa Ana River 36I014791
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: WESTERN STATES WHOLESALE
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

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.

H43
NNE
 1/8-1/4
 0.155 mi.
 820 ft.

WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES
1420 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024800790
CAL000222311

Site 3 of 8 in cluster H

Relative:
Higher

RCRA NonGen / NLR:

Actual:
913 ft.

Date Form Received by Agency: 20011113
 Handler Name: WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES
 Handler Address: 1420 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761-0000
 EPA ID: CAL000222311
 Contact Name: CINDY JONES ENVTL CLERK
 Contact Address: 1420 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-947-0028
 Contact Fax: 909-947-0758
 Contact Email: CINDY.J@WSWCORP.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: PO BOX 3340
 Mailing City,State,Zip: ONTARIO, CA 91761-0000
 Owner Name: WESTERN STATES WHOLESALE SHOP
 Owner Type: Other
 Operator Name: CINDY JONES ENVTL CLERK
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES (Continued)

1024800790

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
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:	20180905
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/Operator Name:

Operator

CINDY JONES ENVTL CLERK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES (Continued)

1024800790

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-0028
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN STATES WHOLESALE SHOP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1512 S BON VIEW ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-938-6506
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20011113
Handler Name:	WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES
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:	42132
NAICS Description:	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL 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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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H44
NNE
1/8-1/4
0.155 mi.
820 ft.

WESTERN STATES WHOLESALE
1420 S BON VIEW
ONTARIO, CA 91761
Site 4 of 8 in cluster H

CERS HAZ WASTE
NPDES
San Bern. Co. Permit
CIWQS
CERS

S105159279
N/A

Relative:
Higher
Actual:
913 ft.

CERS HAZ WASTE:
 Name: WESTERN STATES WHOLESALE
 Address: 1420 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 407624
 CERS ID: 10042987
 CERS Description: Hazardous Waste Generator

NPDES:
 Name: WESTERN STATES WHOLESALE
 Address: 1420 S BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Active
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 213472
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 8 36I014791
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 12/05/1998
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: PO Box 3340
 Discharge Name: Western States Wholesale
 Discharge City: Ontario
 Discharge State: California
 Discharge Zip: 91761
 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: 213472
 Order Number: Not reported
 Regulatory Measure Type: Industrial
 Place ID: Not reported
 WDID: 8 36I014791
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 12/05/1998
Status: Active
Status Date: 12/05/1998
Place Size: 4
Place Size Unit: Acres
Contact: Dewayne Smith
Contact Title: Not reported
Contact Phone: 909-947-0028
Contact Phone Ext: Not reported
Contact Email: cindy.j@swscorp.com
Operator Name: Western States Wholesale
Operator Address: PO Box 3340
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Cindy Jones Jones
Operator Contact Title: admin
Operator Contact Phone: 909-947-0028
Operator Contact Phone Ext: Not reported
Operator Contact Email: Cindy.j@swscorp.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-0028
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: Cindy Jones Jones

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Certifier Title:	Admin
Certification Date:	22-JUN-15
Primary Sic:	3272-Concrete Products, Except Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213472
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361014791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/05/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Western States Wholesale
Discharge Address:	PO Box 3340
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

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

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
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 361014791
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/05/1998
Operator Name: Western States Wholesale
Operator Address: PO Box 3340
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213472
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I014791
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 12/05/1998
Status: Active
Status Date: 12/05/1998
Place Size: 4
Place Size Unit: Acres
Contact: Dewayne Smith
Contact Title: Not reported
Contact Phone: 909-947-0028
Contact Phone Ext: Not reported
Contact Email: cindy.j@wswcorp.com
Operator Name: Western States Wholesale
Operator Address: PO Box 3340
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Cindy Jones Jones
Operator Contact Title: admin
Operator Contact Phone: 909-947-0028
Operator Contact Phone Ext: Not reported
Operator Contact Email: Cindy.j@wswcorp.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-0028
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

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:	Cindy Jones Jones
Certifier Title:	Admin
Certification Date:	22-JUN-15
Primary Sic:	3272-Concrete Products, Except Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213472
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361014791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/05/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Western States Wholesale
Discharge Address:	PO Box 3340
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

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

San Bern. Co. Permit:

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005248
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0006132
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005248
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0006131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2013

CIWQS:

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Agency: Western States Wholesale
Agency Address: PO Box 3340, Ontario, CA 91761
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 361014791
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/05/1998
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: 34.04739
Longitude: -117.63732

CERS:

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 407624
CERS ID: 10042987
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 407624
Site Name: WESTERN STATES WHOLESALE
Violation Date: 04-22-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/02/2016. Inventory is missing from Business Plan inventory.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 407624
Site Name: WESTERN STATES WHOLESALE
Site Address: 1420 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 407624
Facility Name: WESTERN STATES WHOLESALE
Env Int Type Code: HMBP
Program ID: 10042987
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.047950
Longitude: -117.638470

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESAL (Continued)

S105159279

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: WESTERN STATES WHOLESAL INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 947-0028,

Affiliation Type Desc: Parent Corporation
Entity Name: western States Wholesale, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Cindy Jones
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: HUMPHREYS, RANDALL & ROBERT
Entity Title: Not reported
Affiliation Address: P O BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-0028,

Affiliation Type Desc: Environmental Contact
Entity Name: CINDY JONES
Entity Title: Not reported
Affiliation Address: P O BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Affiliation Phone: ,
Affiliation Type Desc: Identification Signer
Entity Name: Cindy Jones
Entity Title: Admin
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Randall & Robert Humphreys
Entity Title: Not reported
Affiliation Address: PO BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-0028,

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Site ID: 546665
CERS ID: 212244
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 546665
Site Name: Western States Wholesale
Violation Date: 06-06-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: No SWPPP onsite. Inadequate BMPs. Unauthorized non-storm water discharge. No analysis for Iron.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546665
Site Name: Western States Wholesale
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: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Eval Notes: SWPPP dated 2013 was available for review. The facility is in the process of re-certifying their site themselves and updating the SWPPP. They have already set-up their account and just waiting on completion of the site map and SWPPP update before recertifying. Shift was ending and in process of cleaning up at the end of the shift when inspected. Observed sweeper running in the back area of the facility. Site looked relatively clean.

Eval Division: Water Boards
 Eval Program: INDSTW
 Eval Source: SMARTS,

Enforcement Action:
 Site ID: 546665
 Site Name: Western States Wholesale
 Site Address: 1420 S BON VIEW
 Site City: ONTARIO
 Site Zip: 91761
 Enf Action Date: 06-14-2001
 Enf Action Type: Staff Enforcement Letter
 Enf Action Description: Staff Enforcement Letter
 Enf Action Notes: N/A
 Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS,

Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: Western States Wholesale
 Entity Title: Operator
 Affiliation Address: PO Box 3340
 Affiliation City: Ontario
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: ,

H45
NNE
1/8-1/4
0.155 mi.
820 ft.

BONANZA ALUMINUM CORPORATION
1420 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR **1000153927**
CAD982007304

Site 5 of 8 in cluster H

Relative:
Higher
Actual:
913 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19870608
 Handler Name: BONANZA ALUMINUM CORPORATION
 Handler Address: 1420 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAD982007304
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1420 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 714-947-3736
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BONANZA ALUMINUM CORPORATION (Continued)

1000153927

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:	CA
State District:	4
Mailing Address:	S BON VIEW AVE
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	BONANZA ALUMINUM CORP
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
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 TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONANZA ALUMINUM CORPORATION (Continued)

1000153927

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: 20000915
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: BONANZA ALUMINUM CORP
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

Historic Generators:

Receive Date: 19870608
Handler Name: BONANZA ALUMINUM CORPORATION
Federal Waste Generator Description: Not a generator, verified
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: 19900416
Handler Name: BONANZA ALUMINUM CORPORATION
Federal Waste Generator Description: Large Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BONANZA ALUMINUM CORPORATION (Continued)

1000153927

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:	331316
NAICS Description:	ALUMINUM EXTRUDED PRODUCT MANUFACTURING

NAICS Code:	33991
NAICS Description:	JEWELRY AND SILVERWARE MANUFACTURING

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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H46
NNE
1/8-1/4
0.155 mi.
820 ft.

ELIXIR INDUSTRIES
1420 S BON VIEW AVE
ONTARIO, CA 91761
Site 6 of 8 in cluster H

HIST UST **U001569971**
N/A

Relative:
Higher
Actual:
913 ft.

HIST UST:	
Name:	ELIXIR INDUSTRIES
Address:	1420 S BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91761
File Number:	00029E2B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029E2B.pdf
Region:	STATE
Facility ID:	00000019493
Facility Type:	Other
Other Type:	ALUMINUM EXTRUSIONS
Contact Name:	AL OLIVAREZ
Telephone:	7149473736
Owner Name:	ROLAND SAHM
Owner Address:	17925 SOUTH BROADWAY
Owner City,St,Zip:	GARDENA, CA 90247
Total Tanks:	0006
Tank Num:	001
Container Num:	F-2
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIXIR INDUSTRIES (Continued)

U001569971

Tank Num: 002
Container Num: P-2
Year Installed: 1982
Tank Capacity: 00001200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 18
Leak Detection: None

Tank Num: 003
Container Num: P-1
Year Installed: 1972
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 18
Leak Detection: None

Tank Num: 004
Container Num: #1
Year Installed: 1982
Tank Capacity: 00003252
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 005
Container Num: #3
Year Installed: 1982
Tank Capacity: 00003150
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Visual

Tank Num: 006
Container Num: F-1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

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

47
WNW
1/8-1/4
0.184 mi.
974 ft.

KATHRYN L GARCIA AND RICHARD M GARCIA
649 E ELM ST
ONTARIO, CA 91761

RCRA NonGen / NLR 1026482795
CAC003088851

Relative:
Higher
Actual:
906 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20201016
Handler Name: KATHRYN L GARCIA AND RICHARD M GARCIA
Handler Address: 649 E ELM ST
Handler City,State,Zip: ONTARIO, CA 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KATHRYN L GARCIA AND RICHARD M GARCIA (Continued)

1026482795

EPA ID:	CAC003088851
Contact Name:	KATHRYN GARCIA
Contact Address:	649 E ELM ST
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	626-827-7998
Contact Fax:	Not reported
Contact Email:	FAVILA@BURNS-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
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	649 E ELM ST
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	KATHRYN L GARCIA AND RICHARD M GARC
Owner Type:	Other
Operator Name:	KATHRYN GARCIA
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs 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

KATHRYN L GARCIA AND RICHARD M GARCIA (Continued)

1026482795

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:	20201026
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:	KATHRYN L GARCIA AND RICHARD M GARC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	649 E ELM ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	626-827-7998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHRYN GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	649 E ELM ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	626-827-7998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201016
Handler Name:	KATHRYN L GARCIA AND RICHARD M GARCIA
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

KATHRYN L GARCIA AND RICHARD M GARCIA (Continued)

1026482795

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

**I48
 NW
 1/8-1/4
 0.186 mi.
 981 ft.**

**PRC COMPOSITES LLC
 1400 SOUTH CAMPUS AVE
 ONTARIO, CA 91761**

**RCRA-LQG 1019322617
 CAL000404752**

Site 1 of 4 in cluster I

**Relative:
 Higher
 Actual:
 910 ft.**

RCRA-LQG: 20200218
 Date Form Received by Agency: 20200218
 Handler Name: PRC COMPOSITES LLC
 Handler Address: 1400 SOUTH CAMPUS AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000404752
 Contact Name: JOSEPH P CAVANAGH
 Contact Address: SOUTH CAMPUS AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-391-2006 x144
 Contact Fax: 909-391-2205
 Contact Email: JOSEPH.CAVANAGH@PRCCAL.COM
 Contact Title: PLANT MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: SOUTH CAMPUS AVE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: PRC ACQUISITIONS LLC
 Owner Type: Tribal
 Operator Name: PRC COMPOSITES LLC
 Operator Type: Tribal
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRC COMPOSITES LLC (Continued)

1019322617

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-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:	20200916
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: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1019322617

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

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.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PRC ACQUISITIONS LLC
Legal Status: Tribal
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 1400 S. CAMPUS
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-391-2006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRC ACQUISITIONS LLC
Legal Status: Tribal
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 1400 S. CAMPUS
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-391-2006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PRC COMPOSITES LLC
Legal Status: Tribal
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 1400 SOUTH CAMPUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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

PRC COMPOSITES LLC (Continued)

1019322617

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PRC ACQUISITIONS LLC
Legal Status:	Tribal
Date Became Current:	20150101
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:	20160301
Handler Name:	PRC COMPOSITES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20200218
Handler Name:	PRC COMPOSITES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	326199
NAICS Description:	ALL OTHER PLASTICS PRODUCT MANUFACTURING

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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

I49
NW
1/8-1/4
0.186 mi.
981 ft.
Relative:
Higher
Actual:
910 ft.

W. M. BARR & CO., INC.
1400 S CAMPUS AVE
ONTARIO, CA 91761
Site 2 of 4 in cluster I

CERS HAZ WASTE **1000594106**
SWEEPS UST **N/A**
HIST UST
CA FID UST
EMI
HAZNET
San Bern. Co. Permit
CIWQS
CERS
HWTS

CERS HAZ WASTE:

Name: PRC COMPOSITES LLC
 Address: 1400 S CAMPUS AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 57890
 CERS ID: 10047739
 CERS Description: Hazardous Waste Onsite Treatment

Name: PRC COMPOSITES LLC
 Address: 1400 S CAMPUS AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 57890
 CERS ID: 10047739
 CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: W. M. BARR & CO., INC.
 Address: 1400 S CAMPUS AVE
 City: ONTARIO
 Status: Active
 Comp Number: 6129
 Number: 9
 Board Of Equalization: 44-019923
 Referral Date: 09-04-91
 Action Date: 09-04-91
 Created Date: 02-29-88
 Owner Tank Id: 6
 SWRCB Tank Id: 36-000-006129-000001
 Tank Status: A
 Capacity: 10000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 6

Name: W. M. BARR & CO., INC.
 Address: 1400 S CAMPUS AVE
 City: ONTARIO
 Status: Active
 Comp Number: 6129
 Number: 9
 Board Of Equalization: 44-019923
 Referral Date: 09-04-91
 Action Date: 09-04-91
 Created Date: 02-29-88
 Owner Tank Id: 2
 SWRCB Tank Id: 36-000-006129-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-006129-000003
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-006129-000004
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-006129-000005
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-006129-000006
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: W M BARR AND CO INC
Address: 1400 SOUTH CAMPUS AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 0002AA10
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA10.pdf>
Region: STATE
Facility ID: 00000006129
Facility Type: Other
Other Type: PAINT RELATED PRODUC
Contact Name: CHET DYBAS
Telephone: 9017750100
Owner Name: W. M. BARR & COMPANY, INC.
Owner Address: 2105 CHANNEL AVENUE
Owner City,St,Zip: MEMPHIS, TN 38113
Total Tanks: 0000

Tank Num: 001
Container Num: 6
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 005
Container Num: 5
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 006
Container Num: 1
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

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

CA FID UST:

Facility ID: 36003614
Regulated By: UTNKA
Regulated ID: 00006129
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: W. M. BARR & CO INC
Address: 1400 S CAMPUS AV
City,State,Zip: ONTARIO, CA 91761
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 43272
Air District Name: SC
SIC Code: 2816
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: W. M. BARR & CO INC
Address: 1400 S CAMPUS AV
City,State,Zip: ONTARIO, CA 91761
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 43272
Air District Name: SC
SIC Code: 28
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 137672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Air District Name: SC
SIC Code: 2655
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: 3.383322359003721729
Reactive Organic Gases Tons/Yr: 2.775
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 2655
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: 3.383322359003721729
Reactive Organic Gases Tons/Yr: 2.775
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.870868164901231033
Reactive Organic Gases Tons/Yr: 4.2225965
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.0900629831090702
Reactive Organic Gases Tons/Yr: 4.6500000000000004
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
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: 3.76810498425422
Reactive Organic Gases Tons/Yr: 3.3236500000000002
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
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: 2.932985511
Reactive Organic Gases Tons/Yr: 2.71364
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: PLASTICS RESEARCH CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
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: 3.7748198282
Reactive Organic Gases Tons/Yr: 3.27323
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.6360361065
Reactive Organic Gases Tons/Yr: 3.98646
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3083
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.392784571
Reactive Organic Gases Tons/Yr: 3.0275
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3083
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.9302739673
Reactive Organic Gases Tons/Yr: 4.28239405
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: PRC COMPOSITES
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3083
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.3930756647
Reactive Organic Gases Tons/Yr: 5.792743
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: PRC COMPOSITES
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2018
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.9194121489
Reactive Organic Gases Tons/Yr: 5.47527295
Carbon Monoxide Emissions Tons/Yr: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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W. M. BARR & CO., INC. (Continued)

1000594106

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: PRC COMPOSITES
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2019
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 2519
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.6944243254
Reactive Organic Gases Tons/Yr: 5.62455645
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HAZNET:

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: JOSEPH CAVANAGH
Telephone: 9093912006
Mailing Name: Not reported
Mailing Address: 1400 S CAMPUS AVE

Year: 2019
Gepaid: CAL000404752
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2019
Gepaid: CAL000404752
TSD EPA ID: CAD008364432
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.17800

Year: 2019
Gepaid: CAL000404752
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.37600

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Year: 2018
Gepaid: CAL000404752
TSD EPA ID: CAD008364432
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.72600

Year: 2018
Gepaid: CAL000404752
TSD EPA ID: AZ0000337360
CA Waste Code: 725 - Liquids with mercury >= 20 Mg./L
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.00650

Year: 2018
Gepaid: CAL000404752
TSD EPA ID: CAD044429835
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00250

Year: 2018
Gepaid: CAL000404752
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 3.56400

Year: 2018
Gepaid: CAL000404752
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.46250

Year: 2017
Gepaid: CAL000404752
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 3.33

Year: 2016
Gepaid: CAL000404752
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.178

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Additional Info:

Year:	2017
Gen EPA ID:	CAL000404752
Shipment Date:	20171219
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180108
Manifest ID:	017576496JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
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:	20171108
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20171120
Manifest ID:	017585795JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
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:	20171004
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20171017
Manifest ID:	017582885JJK
Trans EPA ID:	CAR000175422

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
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: 20170907
Creation Date: 10/9/2018 18:30:56
Receipt Date: 20170919
Manifest ID: 016548060JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
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: 20170731
Creation Date: 9/28/2018 18:30:17
Receipt Date: 20170807
Manifest ID: 017586140JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 20170626
Creation Date: 10/5/2018 18:30:14
Receipt Date: 20170705
Manifest ID: 015970387JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9
Waste Quantity: 250
Quantity Unit: G
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: 20170515
Creation Date: 10/26/2018 18:30:13
Receipt Date: 20170526
Manifest ID: 016545894JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Shipment Date: 20170417
Creation Date: 5/12/2018 18:30:23
Receipt Date: 20170428
Manifest ID: 016546341JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
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: 20170403
Creation Date: 5/11/2018 18:34:48
Receipt Date: 20170412
Manifest ID: 016546014JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
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: 20170320
Creation Date: 5/11/2018 18:33:30
Receipt Date: 20170328
Manifest ID: 016547758JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: ARD981057870

Map ID
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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
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: 2015
Gen EPA ID: CAL000404752

Shipment Date: 20151210
Creation Date: 2/9/2016 22:15:50
Receipt Date: 20151216
Manifest ID: 015560193JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.72
Waste Quantity: 200
Quantity Unit: G
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: 20151109
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151111
Manifest ID: 014562969JJK
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: 214 - Unspecified solvent mixture

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.17
Waste Quantity: 325
Quantity Unit: G
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: 20150930
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151007
Manifest ID: 014988331JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 20150827
Creation Date: 11/3/2015 22:15:24
Receipt Date: 20150901
Manifest ID: 014564981JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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W. M. BARR & CO., INC. (Continued)

1000594106

Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	10/1/2015 22:15:12
Receipt Date:	20150804
Manifest ID:	014564609JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
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:	20150624
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150630
Manifest ID:	014563067JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
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:	20150527
Creation Date:	8/20/2015 22:15:40
Receipt Date:	20150602
Manifest ID:	014564409JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

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EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
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:	20150416
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150421
Manifest ID:	014562019JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
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:	20150312
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150317
Manifest ID:	013705818JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Waste Quantity: 330
Quantity Unit: G
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: 2016
Gen EPA ID: CAL000404752

Shipment Date: 20151210
Creation Date: 2/9/2016 22:15:50
Receipt Date: 20151216
Manifest ID: 015560193JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.72
Waste Quantity: 200
Quantity Unit: G
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: 20151109
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151111
Manifest ID: 014562969JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.17
Waste Quantity: 325
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151007
Manifest ID:	014988331JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
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:	20150827
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150901
Manifest ID:	014564981JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
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:	20150729
Creation Date:	10/1/2015 22:15:12
Receipt Date:	20150804
Manifest ID:	014564609JJK
Trans EPA ID:	CAR000175422

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
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:	20150624
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150630
Manifest ID:	014563067JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
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:	20150527
Creation Date:	8/20/2015 22:15:40
Receipt Date:	20150602
Manifest ID:	014564409JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
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: 20150416
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150421
Manifest ID: 014562019JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 20150312
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150317
Manifest ID: 013705818JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

San Bern. Co. Permit:

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0021175
Permit Category: CE ANNUAL FEE
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0013868
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0019705
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0020117
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0021174
Permit Category: CE ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 08/31/2013

Name: PRC COMPOSITES LLC

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Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0020118
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0013867
Permit Category: HAZMAT HANDLER 101-250 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2008

Name: NORSESTAR CONSTRUCTION INC.
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011522
Owner: NORSESTAR CONSTRUCTION INC.
Permit Number: PT0019946
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Name: W M BARR & COMPANY
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007181
Owner: W M BARR & COMPANY INC
Permit Number: PT0004916
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: W M BARR & COMPANY
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007181
Owner: W M BARR & COMPANY INC
Permit Number: PT0004915
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: W M BARR & COMPANY
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761

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Database(s)

EDR ID Number
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W. M. BARR & CO., INC. (Continued)

1000594106

Region: SAN BERNARDINO
Facility ID: FA0007181
Owner: W M BARR & COMPANY INC
Permit Number: PT0004917
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 07/31/2003

CIWQS:

Name: PLASTICS RESEARCH CORP
Address: 1400 S CAMPUS AVENUE
City,State,Zip: ONTARIO, CA 91761
Agency: Plastics Research Corp
Agency Address: 1400 S Campus Avenue, Ontario, CA 91761
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I018825
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/04/2004
Termination Date: 03/03/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.04833
Longitude: -117.64169

CERS:

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 57890
CERS ID: 91761WMBRR1400S
CERS Description: Toxic Release Inventory

Violations:

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions.
Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: Records for

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EDR ID Number
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W. M. BARR & CO., INC. (Continued)

1000594106

conducting hazardous waste treatment were not available. CORRECTIVE ACTION: Begin maintaining records for hazardous waste treatment and ensure that they are kept onsite for three years. Submit copies of these records to the CUPA.

Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)

Violation Description: Failure to identify the following information in CERS: all generator information, all Conditionally Exempt treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.

Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Owner/Operator failed treatment unit information in CERS. CORRECTIVE ACTION: Submit treatment unit information in CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
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 09/26/2018. OBSERVATION: The generator generates more than 100 kg of RCRA hazardous waste per month and has not obtained a Federal EPA ID number to manage hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained a Federal EPA ID number.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Notification information for treating HW onsite has not been submitted to the CERS. No person may treat HW onsite without submitting notification information sixty (60) days prior to beginning the first treatment of waste. CORRECTIVE ACTION: Immediately submit the required notification information to the CERS for review by the CUPA.

Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

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Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 07/06/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) One 55 gallon drum of waste acetone in the gel coat area was not labeled as hazardous waste. There were two 55 gallon drums of used hydraulic oil in the maintenance area that were not also not labeled as hazardous waste. Label all hazardous waste containers with completed hazardous waste labels.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: The Owner/Operator failed to maintain records for inspecting the hazardous waste treatment system for three years. The generator shall prepare and maintain a written inspection schedule and log of the inspections conducted for the hazardous waste treatment system onsite for three years. CORRECTIVE ACTION: Ensure that a written inspection schedule is prepared and a log of the inspections conducted are maintained onsite for three years for the hazardous waste treatment system. Submit supporting documentation that verifies compliance with these requirements to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 08/14/2015. The facility operator has updated the facility information page of the business plan. The inventory section, tiered permit section, and plans section must still be updated. Mr. Cavanaugh stated he was in the process of updating these sections.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/20/2018. OBSERVATION: The reported maximum daily amount for all inventory items does not reflect the quantities stored onsite and was not consistent with the inventory observed at the time of the inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2021
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: 07-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
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: 07-19-2021

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
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: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE
Site City: ONTARIO

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Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Facility Name: PRC Composites LLC
Env Int Type Code: HWG
Program ID: 10047739
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.047470
Longitude: -117.642730

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Cavanagh
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: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Joseph Cavanagh
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: ,

Affiliation Type Desc: Operator
Entity Name: PRC Composites LLC
Entity Title: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 391-2006,

Affiliation Type Desc: Public Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006,

Affiliation Type Desc: Technical Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006,

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: JOSEPH CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Company Official
Entity Name: Joseph Cavanagh
Entity Title: Plant Manager
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

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Site

Database(s)

EDR ID Number
EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Cavanagh
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 391-2006,

Affiliation Type Desc: Parent Corporation
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 57890
CERS ID: 10047739
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of

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EDR ID Number
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W. M. BARR & CO., INC. (Continued)

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Violation Notes: the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions. Returned to compliance on 07/31/2018. OBSERVATION: Records for conducting hazardous waste treatment were not available. CORRECTIVE ACTION: Begin maintaining records for hazardous waste treatment and ensure that they are kept onsite for three years. Submit copies of these records to the CUPA.

Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)

Violation Description: Failure to identify the following information in CERS: all generator information, all Conditionally Exempt treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.

Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Owner/Operator failed treatment unit information in CERS. CORRECTIVE ACTION: Submit treatment unit information in CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
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 09/26/2018. OBSERVATION: The generator generates more than 100 kg of RCRA hazardous waste per month and has not obtained a Federal EPA ID number to manage hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained a Federal EPA ID number.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Notification information for treating HW onsite has not been submitted to the CERS. No person may treat HW onsite without submitting notification information sixty (60) days prior to beginning the first treatment of waste. CORRECTIVE ACTION: Immediately submit the required notification information to the CERS for review by the CUPA.

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W. M. BARR & CO., INC. (Continued)

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Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 07/06/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) One 55 gallon drum of waste acetone in the gel coat area was not labeled as hazardous waste. There were two 55 gallon drums of used hydraulic oil in the maintenance area that were not also not labeled as hazardous waste. Label all hazardous waste containers with completed hazardous waste labels.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: The Owner/Operator failed to maintain records for inspecting the hazardous waste treatment system for three years. The generator shall prepare and maintain a written inspection schedule and log of the inspections conducted for the hazardous waste treatment system onsite for three years. CORRECTIVE ACTION: Ensure that a written inspection schedule is prepared and a log of the inspections conducted are maintained onsite for three years for the hazardous waste treatment system. Submit supporting documentation that verifies compliance with these requirements to the CUPA.

Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 08/14/2015. The facility operator has updated the facility information page of the business plan. The inventory section, tiered permit section, and plans section must still be updated. Mr. Cavanaugh stated he was in the process of updating

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W. M. BARR & CO., INC. (Continued)

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these sections.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/20/2018. OBSERVATION: The reported maximum daily amount for all inventory items does not reflect the quantities stored onsite and was not consistent with the inventory observed at the time of the inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2021
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: 07-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

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W. M. BARR & CO., INC. (Continued)

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Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
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: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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W. M. BARR & CO., INC. (Continued)

1000594106

Enforcement Action:

Site ID: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Facility Name: PRC Composites LLC
Env Int Type Code: HWG
Program ID: 10047739
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.047470
Longitude: -117.642730

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Cavanagh
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: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Joseph Cavanagh
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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W. M. BARR & CO., INC. (Continued)

1000594106

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 391-2006,

Affiliation Type Desc: Public Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006,

Affiliation Type Desc: Technical Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006,

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: JOSEPH CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Company Official
Entity Name: Joseph Cavanagh
Entity Title: Plant Manager
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO

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W. M. BARR & CO., INC. (Continued)

1000594106

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Cavanagh
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 391-2006,

Affiliation Type Desc: Parent Corporation
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

HWTS:

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000404752
Inactive Date: Not reported
Create Date: 02/27/2015
Last Act Date: 07/13/2020
Mailing Name: Not reported
Mailing Address: 1400 S CAMPUS AVE

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EPA ID Number

W. M. BARR & CO., INC. (Continued)

1000594106

Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: PRC COMPOSITES LLC
Owner Address: 1400 S CAMPUS AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: JOSEPH CAVANAGH
Contact Address: 1400 S CAMPUS AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:

EPA ID: CAL000404752
Create Date: 2015-02-27 09:27:29.117
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2015-02-27 09:27:29.10300
Inactive Date: Not reported
Facility Name: PRC COMPOSITES LLC
Facility Address: 1400 S CAMPUS AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

**150
NW
1/8-1/4
0.186 mi.
981 ft.**

**PLASTICS RESEARCH CORP
1400 S CAMPUS AVE
ONTARIO, CA 91761**

**RCRA-SQG 1000293435
CAD009237173**

Site 3 of 4 in cluster I

**Relative:
Higher
Actual:
910 ft.**

RCRA-SQG:
Date Form Received by Agency: 20040714
Handler Name: PLASTICS RESEARCH CORP
Handler Address: 1400 S CAMPUS AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD009237173
Contact Name: JOSEPH P CAVANAGH
Contact Address: 1400 S CAMPUS AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-391-2006
Contact Fax: Not reported
Contact Email: JOSEPH.CAVANAGH@PRCCAL.COM
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: 1400 S CAMPUS AVE
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: MIKE MAEDEL AND GENE GREGORY

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 EPA ID Number

PLASTICS RESEARCH CORP (Continued)

1000293435

Owner Type:	Private
Operator Name:	PLASTICS RESEARCH CORP
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
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 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:	20040909
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

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EPA ID Number

PLASTICS RESEARCH CORP (Continued)

1000293435

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KELLY-MOORE PAINT CO INC.
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: PLASTICS RESEARCH CORP
Legal Status: Private
Date Became Current: 20031001
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: MIKE MAEDEL AND GENE GREGORY
Legal Status: Private
Date Became Current: 20021201
Date Ended Current: Not reported
Owner/Operator Address: 1400 S CAMPUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: A V RICHMOND
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2105 CHANEL AVE
Owner/Operator City,State,Zip: MEMPHIS, TN 38101
Owner/Operator Telephone: 901-775-5471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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PLASTICS RESEARCH CORP (Continued)

1000293435

Historic Generators:

Receive Date: 19960901
Handler Name: WM BARR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960730
Handler Name: WM BARR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040714
Handler Name: PLASTICS RESEARCH CORP
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

Receive Date: 20001012
Handler Name: W.M. BARR AND COMPANY
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

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EPA ID Number

PLASTICS RESEARCH CORP (Continued)

1000293435

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 333319
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 44412
NAICS Description: PAINT AND WALLPAPER STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

J51
SSE
1/8-1/4
0.188 mi.
994 ft.

SOUTHTOWN INDUSTRIAL PARK
1701 S BON VIEW
ONTARIO, CA 91761

SWEEPS UST S101618985
CA FID UST N/A
San Bern. Co. Permit

Site 1 of 10 in cluster J

Relative: SWEEPS UST:
Lower Name: SOUTHTOWN INDUSTRIAL PARK
Address: 1701 S BON VIEW
Actual: City: ONTARIO
885 ft. Status: Active
Comp Number: 4588
Number: 9
Board Of Equalization: 44-019895
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-004588-000001
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SOUTHTOWN INDUSTRIAL PARK
Address: 1701 S BON VIEW
City: ONTARIO
Status: Active
Comp Number: 4588
Number: 9
Board Of Equalization: 44-019895
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 2

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EDR ID Number
EPA ID Number

SOUTHTOWN INDUSTRIAL PARK (Continued)

S101618985

SWRCB Tank Id: 36-000-004588-000002
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36008348
Regulated By: UTNKA
Regulated ID: 00004588
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1701 S BON VIEW
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Bern. Co. Permit:

Name: NEFF CONSTRUCTION, INC.
Address: 1701 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004194
Owner: NEFF CONSTRUCTION, INC
Permit Number: PT0008900
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2008

**I52
NW
1/8-1/4
0.191 mi.
1010 ft.
Relative:
Higher
Actual:
912 ft.**

**BAUSMAN AND COMPANY INC
1425 S CAMPUS AVE
ONTARIO, CA 91761
Site 4 of 4 in cluster I**

**RCRA-SQG 1010562083
EMI CAR000186627
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS
HWTS**

RCRA-SQG:

Date Form Received by Agency: 20070821
Handler Name: BAUSMAN AND COMPANY INC
Handler Address: 1425 S CAMPUS AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000186627
Contact Name: DAN PARISH
Contact Address: 1425 S CAMPUS AVE

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-947-0139
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:	1425 S CAMPUS AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ROBERT WILLIAMS
Owner Type:	Private
Operator Name:	BAUSMAN AND COMPANY INC
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
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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:	20070904
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: D001
Waste Description: IGNITABLE WASTE

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAUSMAN AND COMPANY INC
Legal Status:	Private
Date Became Current:	20050101
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:	ROBERT WILLIAMS
Legal Status:	Private
Date Became Current:	20050101
Date Ended Current:	Not reported
Owner/Operator Address:	1425 S CAMPUS AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20070821
Handler Name: BAUSMAN AND COMPANY 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 337122
NAICS Description: NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EMI:

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.558930578177036193
Reactive Organic Gases Tons/Yr: 1.291644100000000021
Carbon Monoxide Emissions Tons/Yr: .17
NOX - Oxides of Nitrogen Tons/Yr: .63
SOX - Oxides of Sulphur Tons/Yr: .00294
Particulate Matter Tons/Yr: .77
Part. Matter 10 Micrometers and Smlr Tons/Yr.:7404

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2009

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3396139254588699
Reactive Organic Gases Tons/Yr: 1.06756243
Carbon Monoxide Emissions Tons/Yr: 0.14999999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.58999999999999997
SOX - Oxides of Sulphur Tons/Yr: 2.7299999999999998E-3
Particulate Matter Tons/Yr: 0.46999999999999997
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.45240000000000002

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
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: 0.90324923149121805
Reactive Organic Gases Tons/Yr: 0.69862000000000002
Carbon Monoxide Emissions Tons/Yr: 0.17482
NOX - Oxides of Nitrogen Tons/Yr: 0.64934999999999998
SOX - Oxides of Sulphur Tons/Yr: 0.00299
Particulate Matter Tons/Yr: 0.50397999999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.48531920000000001

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
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: 0.89763842805
Reactive Organic Gases Tons/Yr: 0.66163
Carbon Monoxide Emissions Tons/Yr: 0.16642
NOX - Oxides of Nitrogen Tons/Yr: 0.61815
SOX - Oxides of Sulphur Tons/Yr: 0.00285
Particulate Matter Tons/Yr: 0.47513
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.4575512

Name: BAUSMAN & COMPANY

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1614897489
Reactive Organic Gases Tons/Yr: 0.86625
Carbon Monoxide Emissions Tons/Yr: 0.18795
NOX - Oxides of Nitrogen Tons/Yr: 0.6981
SOX - Oxides of Sulphur Tons/Yr: 0.00322
Particulate Matter Tons/Yr: 0.52489
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.5055052

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.2748808804
Reactive Organic Gases Tons/Yr: 1.00037
Carbon Monoxide Emissions Tons/Yr: 0.20195
NOX - Oxides of Nitrogen Tons/Yr: 0.7501
SOX - Oxides of Sulphur Tons/Yr: 0.00346
Particulate Matter Tons/Yr: 0.5424
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.5224348

HAZNET:

Name: BAUSMAN AND COMPANY INC
Address: 1425 S CAMPUS AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: STEVE FORREST
Telephone: 9099470139
Mailing Name: Not reported
Mailing Address: 1425 S CAMPUS AVE

Year: 2016
Gepaid: CAR000186627
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.62
Year: 2016

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Gepaid:	CAR000186627
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.575
Year:	2015
Gepaid:	CAR000186627
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:	2.2475
Year:	2015
Gepaid:	CAR000186627
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	3.42
Year:	2014
Gepaid:	CAR000186627
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:	2.4
Year:	2014
Gepaid:	CAR000186627
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	2.178
Year:	2013
Gepaid:	CAR000186627
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:	2.15
Year:	2013
Gepaid:	CAR000186627
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.53
Year:	2012
Gepaid:	CAR000186627
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.782

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Year: 2012
Gepaid: CAR000186627
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: 3.1928

[Click this hyperlink](#) while viewing on your computer to access 17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008
Gen EPA ID: CAR000186627

Shipment Date: 20081216
Creation Date: 2/4/2009 18:30:27
Receipt Date: 20081218
Manifest ID: 002278067FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.54
Waste Quantity: 150
Quantity Unit: G
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: 20081216
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081218
Manifest ID: 002278066FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSD EPA ID: AZR000501510
Trans Name: AA SYDCOL
TSD EPA Alt ID: Not reported
TSD EPA 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)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20081216
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081218
Manifest ID: 002278066FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.1
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: 20081216
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081218
Manifest ID: 002278066FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5:	Not reported
Shipment Date:	20081009
Creation Date:	3/10/2009 18:30:09
Receipt Date:	20081015
Manifest ID:	001053446FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.125
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:	20081009
Creation Date:	3/10/2009 18:30:09
Receipt Date:	20081015
Manifest ID:	001053446FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20081009
Creation Date:	11/17/2008 18:30:08
Receipt Date:	20081014
Manifest ID:	001053448FLE
Trans EPA ID:	CAR000075424

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.36
Waste Quantity: 100
Quantity Unit: G
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: 20081009
Creation Date: 3/10/2009 18:30:09
Receipt Date: 20081015
Manifest ID: 001053446FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.5
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: 20080812
Creation Date: 12/16/2008 18:30:20
Receipt Date: 20080815
Manifest ID: 001053379FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 0.35
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: 20080812
Creation Date: 10/10/2008 18:30:08
Receipt Date: 20080818
Manifest ID: 001053380FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD983649880
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID: CAD980884183
Trans Name: GEM - RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.72
Waste Quantity: 200
Quantity Unit: G
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: 2010
Gen EPA ID: CAR000186627

Shipment Date: 20101109
Creation Date: 8/24/2011 16:05:23
Receipt Date: 20101112
Manifest ID: 003055964FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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:	20101109
Creation Date:	8/24/2011 16:05:23
Receipt Date:	20101112
Manifest ID:	003055964FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA 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:	0.2
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:	20101109
Creation Date:	8/24/2011 16:05:23
Receipt Date:	20101112
Manifest ID:	003055964FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101109
Creation Date:	1/12/2011 18:30:31
Receipt Date:	20101119
Manifest ID:	003055965FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.72
Waste Quantity:	200
Quantity Unit:	G
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:	20100708
Creation Date:	9/10/2010 18:30:25
Receipt Date:	20100715
Manifest ID:	003055796FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
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:	20100708
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100713
Manifest ID:	003055795FLE
Trans EPA ID:	CAR000075424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100708
Creation Date: 1/24/2011 18:30:23
Receipt Date: 20100713
Manifest ID: 003055795FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.05
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: 20100708
Creation Date: 1/24/2011 18:30:23
Receipt Date: 20100713
Manifest ID: 003055795FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 0.125
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: 20100528
Creation Date: 12/30/2010 18:30:08
Receipt Date: 20100602
Manifest ID: 003055731FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.8
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

Shipment Date: 20100528
Creation Date: 8/6/2010 18:30:56
Receipt Date: 20100528
Manifest ID: 003055732FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.54
Waste Quantity: 150
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 2016
Gen EPA ID: CAR000186627

Shipment Date: 20151015
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151020
Manifest ID: 008997926FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.08
Waste Quantity: 300
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.04
Waste Quantity: 80
Quantity Unit: P
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5: Not reported

Shipment Date: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.0575
Waste Quantity: 115
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20150501
Creation Date: 8/20/2015 22:15:40
Receipt Date: 20150508
Manifest ID: 007720966FLE
Trans EPA ID: CAR000075424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9
Waste Quantity: 250
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: 20150501
Creation Date: 9/10/2015 22:15:09
Receipt Date: 20150504
Manifest ID: 007720967FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20150501
Creation Date: 9/10/2015 22:15:09
Receipt Date: 20150504
Manifest ID: 007720967FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
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: 20150501
Creation Date: 9/10/2015 22:15:09
Receipt Date: 20150504
Manifest ID: 007720967FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150212
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150220
Manifest ID: 007720866FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150212
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150220
Manifest ID:	007720866FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000186627
Shipment Date:	20121120
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005310116FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.15
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005310116FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.5
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:	20121120
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121126
Manifest ID:	005310115FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.396
Waste Quantity:	110
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:	20121120
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005310116FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.25
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: 20120806
Creation Date: 10/10/2012 22:15:20
Receipt Date: 20120809
Manifest ID: 005310000FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
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: 20120806
Creation Date: 1/15/2013 22:15:15
Receipt Date: 20120814
Manifest ID: 005310001FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20120806
Creation Date: 1/15/2013 22:15:15
Receipt Date: 20120814
Manifest ID: 005310001FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.2
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: 20120806
Creation Date: 1/15/2013 22:15:15
Receipt Date: 20120814
Manifest ID: 005310001FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120403
Creation Date:	9/17/2012 22:15:10
Receipt Date:	20120412
Manifest ID:	005309888FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA 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:	0.15
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:	20120403
Creation Date:	6/1/2012 20:30:08
Receipt Date:	20120410
Manifest ID:	005309887FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
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
Additional Info:	
Year:	2011
Gen EPA ID:	CAR000186627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Shipment Date: 20111121
Creation Date: 4/14/2012 20:30:11
Receipt Date: 20111201
Manifest ID: 003909415FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111121
Creation Date: 2/16/2012 20:30:13
Receipt Date: 20111129
Manifest ID: 003909416FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
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: 20111121
Creation Date: 4/14/2012 20:30:11
Receipt Date: 20111201
Manifest ID: 003909415FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

TSDF EPA ID: AZR000501510
Trans Name: AA 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: 0.25
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: 20111121
Creation Date: 4/14/2012 20:30:11
Receipt Date: 20111201
Manifest ID: 003909415FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA 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: 0.125
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: 20110815
Creation Date: 10/19/2011 18:30:31
Receipt Date: 20110816
Manifest ID: 003909296FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Quantity Tons:	0.594
Waste Quantity:	165
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:	20110815
Creation Date:	6/4/2013 22:15:22
Receipt Date:	Not reported
Manifest ID:	003909295FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	- Not reported
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:	20110815
Creation Date:	6/4/2013 22:15:22
Receipt Date:	Not reported
Manifest ID:	003909295FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Shipment Date: 20110815
Creation Date: 6/4/2013 22:15:22
Receipt Date: Not reported
Manifest ID: 003909295FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: - Not reported
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: 20110406
Creation Date: 8/26/2011 18:30:23
Receipt Date: 20110411
Manifest ID: 003909125FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.5
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: 20110406
Creation Date: 8/26/2011 18:30:23
Receipt Date: 20110411
Manifest ID: 003909125FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

TSDF EPA ID: AZR000501510
Trans Name: AA 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: 0.5
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

Additional Info:

Year: 2013
Gen EPA ID: CAR000186627

Shipment Date: 20130924
Creation Date: 11/7/2013 22:15:14
Receipt Date: 20130926
Manifest ID: 006861255FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
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: 20130620
Creation Date: 8/20/2013 22:15:09
Receipt Date: 20130620
Manifest ID: 005310342FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
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: 20130620
Creation Date: 10/25/2013 22:15:23
Receipt Date: 20130624
Manifest ID: 005310343FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20130620
Creation Date: 10/25/2013 22:15:23
Receipt Date: 20130624
Manifest ID: 005310343FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130620
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130624
Manifest ID:	005310343FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20130312
Creation Date:	7/30/2013 22:15:07
Receipt Date:	20130318
Manifest ID:	005310228FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	5/8/2013 22:15:09

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Receipt Date: 20130318
Manifest ID: 005310229FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.54
Waste Quantity: 150
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: 20130312
Creation Date: 7/30/2013 22:15:07
Receipt Date: 20130318
Manifest ID: 005310228FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.35
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: 20130312
Creation Date: 7/30/2013 22:15:07
Receipt Date: 20130318
Manifest ID: 005310228FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000186627

Shipment Date: 20071219
Creation Date: 4/3/2008 18:30:29
Receipt Date: 20071227
Manifest ID: 001053103FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD983649880
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID: CAD980884183
Trans Name: GEM - RANCHO CORDOVA 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: 0.0625
Waste Quantity: 125
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: 20071219
Creation Date: 4/3/2008 18:30:29
Receipt Date: 20071227
Manifest ID: 001053103FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD983649880
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID: CAD980884183
Trans Name: GEM - RANCHO CORDOVA LLC
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
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:	20071219
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20071227
Manifest ID:	001053103FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID:	CAD980884183
Trans Name:	GEM - RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
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:	20071219
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20071227
Manifest ID:	001053103FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID:	CAD980884183
Trans Name:	GEM - RANCHO CORDOVA 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:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071016
Creation Date:	1/8/2008 18:30:57
Receipt Date:	20071024
Manifest ID:	001053017FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	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:	0.8
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
Shipment Date:	20071016
Creation Date:	1/8/2008 18:30:57
Receipt Date:	20071024
Manifest ID:	001053017FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	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:	20071016
Creation Date:	1/8/2008 18:30:57
Receipt Date:	20071024

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Manifest ID: 001053017FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.36
Waste Quantity: 100
Quantity Unit: G
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: 20071016
Creation Date: 1/8/2008 18:30:57
Receipt Date: 20071024
Manifest ID: 001053017FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
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

Additional Info:
Year: 2009
Gen EPA ID: CAR000186627

Shipment Date: 20091001
Creation Date: 11/25/2009 18:30:17
Receipt Date: 20091005
Manifest ID: 002278431FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.72
Waste Quantity: 200
Quantity Unit: G
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: 20091001
Creation Date: 3/11/2010 18:30:17
Receipt Date: 20091006
Manifest ID: 002278432FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20091001
Creation Date: 3/11/2010 18:30:17
Receipt Date: 20091006
Manifest ID: 002278432FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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: 20091001
Creation Date: 3/11/2010 18:30:17
Receipt Date: 20091006
Manifest ID: 002278432FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20090616
Creation Date: 7/14/2009 18:30:37
Receipt Date: 20090616
Manifest ID: 002278259FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.26
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090616
Creation Date:	10/13/2009 18:30:21
Receipt Date:	20090618
Manifest ID:	001053447FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20090616
Creation Date:	10/13/2009 18:30:21
Receipt Date:	20090618
Manifest ID:	001053447FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.075
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:	20090616
Creation Date:	10/13/2009 18:30:21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Receipt Date: 20090618
Manifest ID: 001053447FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.35
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: 20090309
Creation Date: 7/2/2009 18:30:42
Receipt Date: 20090311
Manifest ID: 002278141FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20090309
Creation Date: 7/2/2009 18:30:42
Receipt Date: 20090311
Manifest ID: 002278141FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: AA 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: 0.05
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

Additional Info:

Year: 2014
Gen EPA ID: CAR000186627

Shipment Date: 20140902
Creation Date: 10/26/2014 22:15:13
Receipt Date: 20140904
Manifest ID: 007720671FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.792
Waste Quantity: 220
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: 20140902
Creation Date: 2/9/2015 22:15:16
Receipt Date: 20140904
Manifest ID: 007720670FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20140902
Creation Date: 2/9/2015 22:15:16
Receipt Date: 20140904
Manifest ID: 007720670FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140902
Creation Date: 2/9/2015 22:15:16
Receipt Date: 20140904
Manifest ID: 007720670FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140417
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140421
Manifest ID:	006861527FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.15
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:	20140417
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140421
Manifest ID:	006861527FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.2
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:	20140417
Creation Date:	7/1/2014 22:15:08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Receipt Date: 20140421
Manifest ID: 006861526FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
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: 20140417
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140421
Manifest ID: 006861527FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.2
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: 20140121
Creation Date: 3/30/2014 22:15:09
Receipt Date: 20140123
Manifest ID: 006861414FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 0.792
Waste Quantity: 220
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: 20140121
Creation Date: 6/13/2014 22:15:06
Receipt Date: 20140130
Manifest ID: 006861413FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA 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: 0.35
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

Additional Info:

Year: 2015
Gen EPA ID: CAR000186627

Shipment Date: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0575
Waste Quantity: 115
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.04
Waste Quantity: 80
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: 20151015
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151020
Manifest ID: 008997926FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.08
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151015
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151025
Manifest ID:	015010637JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20150501
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150504
Manifest ID:	007720967FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20150501
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150504
Manifest ID:	007720967FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.075
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: 20150501
Creation Date: 9/10/2015 22:15:09
Receipt Date: 20150504
Manifest ID: 007720967FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150501
Creation Date: 8/20/2015 22:15:40
Receipt Date: 20150508
Manifest ID: 007720966FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 0.9
Waste Quantity: 250
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: 20150212
Creation Date: 5/11/2015 22:15:07
Receipt Date: 20150213
Manifest ID: 007720867FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.44
Waste Quantity: 400
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: 20150212
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150220
Manifest ID: 007720866FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA 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: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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

NPDES:

Name: BAUSMAN CO INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
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 361020202
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: 08/03/2017
Operator Name: Bausman Co
Operator Address: 1425 S Campus Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 302028
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 361020202
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: 08/03/2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Processed Date: 05/02/2006
Status: Terminated
Status Date: 08/03/2017
Place Size: 4.66
Place Size Unit: Acres
Contact: Steve Forrest
Contact Title: Controller
Contact Phone: 909-947-0139
Contact Phone Ext: Not reported
Contact Email: Steve@Bausman.net
Operator Name: Bausman Co
Operator Address: 1425 S Campus Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Steve Forrest
Operator Contact Title: Controller
Operator Contact Phone: 909-947-0139
Operator Contact Phone Ext: Not reported
Operator Contact Email: Steve@Bausman.net
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Chino Creek
Certifier: Steve Forrest
Certifier Title: Controller
Certification Date: 30-JUN-15
Primary Sic: 2511-Wood Household Furniture, Except Upholstered
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 302028
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361020202
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/02/2006
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/03/2017
Discharge Name: Bausman Co
Discharge Address: 1425 S Campus Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: BAUSMAN & COMPANY, INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010396
Owner: CRAIG JOHNSON
Permit Number: PT0017681
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2017

Name: BAUSMAN & COMPANY, INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010396
Owner: CRAIG JOHNSON
Permit Number: PT0017942
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2017

CIWQS:

Name: BAUSMAN CO INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Bausman Co
Agency Address: 1425 S Campus Ave, Ontario, CA 91761
Place/Project Type: Industrial - Wood Household Furniture, Except Upholstered
SIC/NAICS: 2511
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I020202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/02/2006
Termination Date: 08/03/2017
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: 34.0479
Longitude: -117.64169

CERS:

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 453840
CERS ID: 110032643094
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DAN PARISH
Entity Title: Not reported
Affiliation Address: 1425 S CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: BAUSMAN AND COMPANY INC
Address: 1425 S CAMPUS AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAR000186627
Inactive Date: 06/30/2016
Create Date: 09/11/2007
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 1425 S CAMPUS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: BAUSMAN AND COMPANY INC
Owner Address: 1425 S CAMPUS AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: STEVE FORREST
Contact Address: 1425 S CAMPUS AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

EPA ID: CAR000186627
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 337215
 NAICS Description: Showcase, Partition, Shelving, and Locker Manufacturing
 Issued EPA ID Date: 2007-09-11 13:37:30
 Inactive Date: 2016-06-30 00:00:00
 Facility Name: BAUSMAN AND COMPANY INC
 Facility Address: 1425 S CAMPUS AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917610000

**J53
 SSE
 1/8-1/4
 0.193 mi.
 1017 ft.**

**MEDIFLEX, INC.
 1703 S BON VIEW ST 203
 ONTARIO, CA 91761**

**San Bern. Co. Permit S106910982
 N/A**

Site 2 of 10 in cluster J

**Relative:
 Lower
 Actual:
 884 ft.**

San Bern. Co. Permit:
 Name: MEDIFLEX, INC.
 Address: 1703 S BON VIEW ST 203
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0004652
 Owner: MEDIFLEX, INC
 Permit Number: PT0000495
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
 Facility Status: INACTIVE
 Expiration Date: 07/31/2004

Name: MEDIFLEX, INC.
 Address: 1703 S BON VIEW ST 203
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0004652
 Owner: MEDIFLEX, INC
 Permit Number: PT0000494
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 07/31/2004

**J54
 SSE
 1/8-1/4
 0.193 mi.
 1021 ft.**

**ALLIED MECHANICAL
 1720 S BON VIEW AVE
 ONTARIO, CA 91761**

**AST S100621505
 NPDES N/A
 CERS**

Site 3 of 10 in cluster J

**Relative:
 Lower
 Actual:
 884 ft.**

AST:
 Name: ALLIED MECHANICAL
 Address: 1720 S BON VIEW
 City/Zip: ONTARIO,91761
 Certified Unified Program Agencies: Not reported
 Owner: ALLIED MECHANICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Total Gallons: Not reported
CERSID: 10035172
Facility ID: FA0000851
Business Name: ALLIED MECHANICAL
Phone: (909) 947-2723
Fax: (909) 947-0542
Mailing Address: 1720 S BON VIEW
Mailing Address City: ONTARIO
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Tom Stull
Operator Phone: (909) 947-2723
Owner Phone: (909) 947-2723
Owner Mail Address: 1720 S BON VIEW
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Tom Stull
Property Owner Phone: (909) 947-2723
Property Owner Mailing Address: 1720 S BON VIEW
Property Owner City: ONTARIO
Property Owner Stat : CA
Property Owner Zip Code: 91761
Property Owner Country: United States
EPAID: CAL000000298

NPDES:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
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 36I019670
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: 07/22/2005
Operator Name: Allied Mechanical
Operator Address: 1720 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288964
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I019670
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/22/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Allied Mechanical
Discharge Address:	1720 S Bon View Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

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:	288964
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I019670
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:	07/22/2005
Status:	Active
Status Date:	07/22/2005
Place Size:	5
Place Size Unit:	Acres
Contact:	Joseph A Garcia
Contact Title:	Not reported
Contact Phone:	909-947-2723
Contact Phone Ext:	Not reported
Contact Email:	joeg@alliedmech.com
Operator Name:	Allied Mechanical
Operator Address:	1720 S Bon View Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Joseph A Garcia
Operator Contact Title:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Operator Contact Phone: 909-947-2723
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-2723
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: West Cucamonga Channel
Certifier: christopher verhalen
Certifier Title: CNC Maintenance Mechanic
Certification Date: 30-JUN-17
Primary Sic: 3599-Industrial and Commercial Machinery and Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 288964
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361019670
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/22/2005
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Discharge Address: 1720 S Bon View Ave
Discharge Name: Allied Mechanical
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 288964
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I019670
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/22/2005
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Allied Mechanical
Discharge Address: 1720 S Bon View Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

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:	288964
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I019670
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:	07/22/2005
Status:	Active
Status Date:	07/22/2005
Place Size:	5
Place Size Unit:	Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Contact: Joseph A Garcia
Contact Title: Not reported
Contact Phone: 909-947-2723
Contact Phone Ext: Not reported
Contact Email: joeg@alliedmech.com
Operator Name: Allied Mechanical
Operator Address: 1720 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Joseph A Garcia
Operator Contact Title: Not reported
Operator Contact Phone: 909-947-2723
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-2723
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: West Cucamonga Channel
Certifier: christopher verhalen
Certifier Title: CNC Maintenance Mechanic
Certification Date: 30-JUN-17
Primary Sic: 3599-Industrial and Commercial Machinery and Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 525879

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

CERS ID: 626373
 CERS Description: Industrial Facility Storm Water
 Violations:
 Site ID: 525879
 Site Name: Allied Mechanical
 Violation Date: 09-30-2008
 Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Deficient BMP Implementation
 Violation Notes: City Report of Violations inspection:
 Violation Division: Water Boards
 Violation Program: INDSTW
 Violation Source: SMARTS,

Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: Allied Mechanical
 Entity Title: Operator
 Affiliation Address: 1720 S Bon View Ave
 Affiliation City: Ontario
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: ,

J55
SSE
1/8-1/4
0.193 mi.
1021 ft.

ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL
1720 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024785378
CAL000000298

Site 4 of 10 in cluster J

Relative:
Lower
Actual:
884 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19891114
 Handler Name: ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL
 Handler Address: 1720 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761-4411
 EPA ID: CAL000000298
 Contact Name: CHRIS VER HALEN
 Contact Address: 1720 SO BON VIEW
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-947-2723
 Contact Fax: 909-947-0542
 Contact Email: CHRISV@ALLIEDMECH.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: 1720 S BON VIEW AVE
 Mailing City,State,Zip: ONTARIO, CA 91761-4411
 Owner Name: TOWER INDUSTRIES INC TOM STULL
 Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL (Continued)

1024785378

Operator Name:	CHRIS VER HALEN
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 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:	20180905
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

ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL (Continued)

1024785378

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS VER HALEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1720 SO BON VIEW
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-947-2723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOWER INDUSTRIES INC TOM STULL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5699 HAPPY CANYON ROD
Owner/Operator City,State,Zip: SANTA YNEZ, CA 93460-0000
Owner/Operator Telephone: 805-686-9072
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19891114
Handler Name: ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL
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: 333512
NAICS Description: MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
J56 SSE 1/8-1/4 0.193 mi. 1021 ft.	ALLIED MECHANICAL PRODUCTS 1720 S BON VIEW AVE ONTARIO, CA 91761 Site 5 of 10 in cluster J	RCRA-SQG FINDS ECHO HAZNET HWTS	1001967345 CAR000067926

Relative:
Lower

Actual:
884 ft.

RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	20000315 ALLIED MECHANICAL PRODUCTS 1720 S BON VIEW AVE ONTARIO, CA 91761 CAR000067926 JOSEPH GARCIA 1720 S BON VIEW AVE ONTARIO, CA 91761 909-947-2723 Not reported Not reported Not reported 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported 1720 S BON VIEW AVE ONTARIO, CA 91761 TOWER INDUSTRIES INC Private Not reported Not reported No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

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:	TOWER INDUSTRIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2951 E LA PALMA AVE
Owner/Operator City,State,Zip:	ANAHEIM, CA 92806
Owner/Operator Telephone:	714-630-6981
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000315
Handler Name:	ALLIED MECHANICAL PRODUCTS
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

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

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: 110002933693

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
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: 1001967345
Registry ID: 110002933693
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002933693>
Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761

HAZNET:
Name: ALLIED MECHANICAL PRODUCTS
Address: 1720 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Contact: MANAGER ENVIRONMENTAL
Telephone: --
Mailing Name: Not reported
Mailing Address: 1720 S BON VIEW AVE

Year: 2001
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.3402

Year: 2001
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 2.3268

Year: 2000
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.3402

Year: 2000
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.4742

Additional Info:

Year: 2000
Gen EPA ID: CAR000067926

Shipment Date: 20001220
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 20567476
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Quantity Tons:	0.3402
Waste Quantity:	81
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000921
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000921
Manifest ID:	20523354
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	0.3402
Waste Quantity:	81
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000725
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000725
Manifest ID:	20193158
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Shipment Date: 20000526
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000526
Manifest ID: 20003516
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: 0.9702
Waste Quantity: 231
Quantity Unit: G
Additional 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: CAR000067926

Shipment Date: 20011030
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011030
Manifest ID: 21372282
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: 0.3402
Waste Quantity: 81
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010820
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010821
Manifest ID: 21000805
Trans EPA ID: SCR000075150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 0.3402
Waste Quantity: 81
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010531
Creation Date: 7/20/2001 0:00:00
Receipt Date: 20010601
Manifest ID: 20686665
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 0.3402
Waste Quantity: 81
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010405
Creation Date: 6/12/2001 0:00:00
Receipt Date: 20010406
Manifest ID: 20618757
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
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1218
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010308
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010309
Manifest ID:	20339142
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	1.4196
Waste Quantity:	338
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010111
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010111
Manifest ID:	20388360
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:	0.105
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

HWTS:

Name: ALLIED MECHANICAL PRODUCTS
Address: 1720 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAR000067926
Inactive Date: 06/30/2002
Create Date: 08/13/2001
Last Act Date: 04/02/2003
Mailing Name: Not reported
Mailing Address: 1720 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: ALLIED MECHANICAL PRODUCTS
Owner Address: 1720 S BON VIEW AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: MANAGER ENVIRONMENTAL
Contact Address: 1720 S BON VIEW AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000

**J57
SSE
1/8-1/4
0.193 mi.
1021 ft.**

**ALLIED MECHANICAL
1720 S BON VIEW
ONTARIO, CA 91761
Site 6 of 10 in cluster J**

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

**S122218474
N/A**

**Relative:
Lower
Actual:
884 ft.**

CERS HAZ WASTE:
Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Site ID: 384636
CERS ID: 10035172
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Site ID: 384636
CERS ID: 10035172
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0026354
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0004132
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0026355
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0004133
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CERS:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Site ID: 384636
CERS ID: 10035172
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 11-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/13/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number CAL000000298 was inactive.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Violation Date: 08-08-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2013. 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: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 11-01-2016
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 12/23/2016. The following inventory items were not reported: (3) 55 gallon drums of way oil, (3) 55 gallon drums of hydraulic oil. The following inventory items were under reported: (15) 221 cu-ft cylinders of argon/helium, (7) 250 cu-ft cylinders of argon/CO2, (5) 200 cu-ft cylinders of oxygen
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 09/23/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 02-19-2020
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 03/11/2020. OBSERVATION: Three of the four waste coolant tanks were found missing hazardous waste labels. One tank was found with a non-hazardous waste label. All hazardous waste tanks must have proper hazardous waste labeling. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the tanks have been properly labeled.

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

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 02-19-2020
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 implement the SPCC Plan.

Violation Notes: Returned to compliance on 03/11/2020. OBSERVATION: The SPCC plan was prepared but wasn't implemented. CORRECTIVE ACTION: Implement the SPCC Plan. Submit a signed statement indicating that the SPCC plan has been properly implemented to include recording updates, training, and inspections.

Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 09/24/2013.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

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

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2013. 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: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2013. 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: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 02-19-2020
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 03/11/2020. OBSERVATION: The SPCC plan was last reviewed and approved on 9/27/2013. The plan must be reviewed and updated every 5 years. CORRECTIVE ACTION: Submit a signed statement indicating that the 5-year review has been performed, documented and SPCC plan amended if necessary.

Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 11-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/23/2017. Failure to conduct a Source Reduction Evaluation Review and Plan (CHSC 25244.19(a)) A 2014 Source Reduction plan was not available for review.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION-ALLIED MECHANICAL

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2020

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: 08-08-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE RECYCLER-ALLIED MECHANICAL

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-01-2016

Violations Found: Yes

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: 02-19-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2020
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: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ALLIED MECHANICAL
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
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: 08-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: APSA INSPECTION-ALLIED MECHANICAL
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - WASTE RECYCLING
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION APSA. FA0000851
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 384636
Site Name: ALLIED MECHANICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL
Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL
Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 384636
Site Name: ALLIED MECHANICAL
Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

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: 1720 S BON VIEW
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jo Nell Bevington
Entity Title: HR Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Tom Stull
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) 947-2723,

Affiliation Type Desc: Document Preparer
Entity Name: Jo Nell Bevington
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: ALLIED MECHANICAL
Entity Title: Not reported
Affiliation Address: 1720 S BON VIEW
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-9176
Affiliation Phone: (909) 947-2723,

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Ver Halen
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Affiliation Address: 1720 S BON VIEW
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: ALLIED MECHANICAL
 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: ,

Affiliation Type Desc: Property Owner
 Entity Name: Tom Stull
 Entity Title: Not reported
 Affiliation Address: 1720 S BON VIEW
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91761
 Affiliation Phone: (909) 947-2723,

H58
NNE
1/8-1/4
0.207 mi.
1095 ft.

CROWN PAPER CONVERTING
1380 BON VIEW
ONTARIO, CA 91761
Site 7 of 8 in cluster H

San Bern. Co. Permit
CERS **S105090633**
N/A

Relative:
Higher
Actual:
916 ft.

San Bern. Co. Permit:
 Name: CROWN PAPER CONVERTING
 Address: 1380 BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0002552
 Owner: HALE, BRUCE
 Permit Number: PT0006472
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 12/31/2021

Name: CROWN PAPER CONVERTING
 Address: 1380 BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0002552
 Owner: HALE, BRUCE
 Permit Number: PT0019527
 Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
 Facility Status: FEE EXEMPT
 Expiration Date: 12/31/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN PAPER CONVERTING (Continued)

S105090633

CERS:

Name: CROWN PAPER CONVERTING
Address: 1380 BON VIEW
City,State,Zip: ONTARIO, CA 91761
Site ID: 108980
CERS ID: 10038313
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Violation Date: 10-24-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/03/2017. A business plan has not been updated since 2011 and has not been submitted in the CERS. Ensure that the plan is updated yearly.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Violation Date: 09-24-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/03/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Violation Date: 11-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/30/2019. OBSERVATION: At time of inspection, Business Activities page submitted via CERS on 6-17-2019 indicated this facility is a Hazardous Waste Generator. This information is inaccurate. CORRECTIVE ACTION: Submit a complete and accurate Business Activities page via CERS within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN PAPER CONVERTING (Continued)

S105090633

Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-CROWN PAPER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
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,

Enforcement Action:
Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Site Address: 1380 BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Site Address: 1380 BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Brittany Hale
Entity Title: Bookkeeper
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN PAPER CONVERTING (Continued)

S105090633

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

Affiliation Type Desc: Operator
Entity Name: CROWN PAPER CONVERTING
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) 923-5226,

Affiliation Type Desc: Environmental Contact
Entity Name: N/A
Entity Title: Not reported
Affiliation Address: P.O. Box 3277
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 3277
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Bruce Hale
Entity Title: Not reported
Affiliation Address: P.O. Box 3277
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 923-5226,

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

Affiliation Type Desc: Legal Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CROWN PAPER CONVERTING (Continued)

S105090633

Entity Name: HALE, BRUCE
 Entity Title: Not reported
 Affiliation Address: 2355 BOULDER BLUFF CT
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92506
 Affiliation Phone: (909) 923-5226,

Affiliation Type Desc: Parent Corporation
 Entity Name: CROWN PAPER CONVERTING
 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: ,

H59
NNE
1/8-1/4
0.207 mi.
1095 ft.

CROWN PAPER CONVERTING
1380 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

RCRA NonGen / NLR

1026821957
CAC003134905

Site 8 of 8 in cluster H

Relative:
Higher
Actual:
916 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210817
 Handler Name: CROWN PAPER CONVERTING
 Handler Address: 1380 SOUTH BON VIEW AVENUE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003134905
 Contact Name: TAYLOR HALE
 Contact Address: 1380 SOUTH BON VIEW AVENUE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-923-5226
 Contact Fax: Not reported
 Contact Email: TAYLOR@CROWNPAPERCONVERTING.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: 1380 SOUTH BON VIEW AVENUE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: TAYLOR HALE
 Owner Type: Other
 Operator Name: TAYLOR HALE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CROWN PAPER CONVERTING (Continued)

1026821957

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:	20210818
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:	TAYLOR HALE
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN PAPER CONVERTING (Continued)

1026821957

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1380 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-5226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAYLOR HALE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1380 SOUTH BON VIEW AVENUE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-5226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210817
Handler Name:	CROWN PAPER CONVERTING
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:	322299
NAICS Description:	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

K60 SW 1/8-1/4 0.211 mi. 1113 ft.	S & B FILTERS 1705 S CAMPUS AVE ONTARIO, CA 91761 Site 1 of 9 in cluster K	San Bern. Co. Permit	S110370009 N/A
Relative: Lower Actual: 889 ft.	San Bern. Co. Permit: Name: S & B FILTERS Address: 1705 S CAMPUS AVE City,State,Zip: ONTARIO, CA 91761 Region: SAN BERNARDINO Facility ID: FA0005843 Owner: S & B FILTERS Permit Number: PT0004881 Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES Facility Status: INACTIVE Expiration Date: 05/31/2004		

K61 SW 1/8-1/4 0.211 mi. 1113 ft.	CRONA BLACK INC 1705 S CAMPUS AVE ONTARIO, CA 91761 Site 2 of 9 in cluster K	RCRA-SQG FINDS ECHO	1000306754 CAD980895924
Relative: Lower Actual: 889 ft.	RCRA-SQG: Date Form Received by Agency: 19960901 Handler Name: CRONA BLACK INC Handler Address: 1705 S CAMPUS AVE Handler City,State,Zip: ONTARIO, CA 91761 EPA ID: CAD980895924 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: S CAMPUS AVE Mailing City,State,Zip: ONTARIO, CA 91761 Owner Name: NOT REQUIRED 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		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRONA BLACK INC (Continued)

1000306754

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 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 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:	20000915
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRONA BLACK INC (Continued)

1000306754

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

Historic Generators:

Receive Date: 19960901
Handler Name: CRONA BLACK 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 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: 110002676943

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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRONA BLACK INC (Continued)

1000306754

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

ECHO:

Envid:	1000306754
Registry ID:	110002676943
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002676943
Name:	CRONA BLACK INC
Address:	1705 S CAMPUS AVE
City,State,Zip:	ONTARIO, CA 91761

J62
SSE
1/8-1/4
0.222 mi.
1172 ft.

INLAND SIGNS INC
1715 S BON VIEW AVE
ONTARIO, CA 91761
Site 7 of 10 in cluster J

RCRA NonGen / NLR

1025875891
CAL000449027

Relative:
Lower
Actual:
883 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210719
Handler Name:	INLAND SIGNS INC
Handler Address:	1715 S BON VIEW AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000464102
Contact Name:	KERRY BATRES
Contact Address:	1715 S BON VIEW AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-923-0006
Contact Fax:	Not reported
Contact Email:	CONTACT@INLANDSIGNS.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:	1715 S BON VIEW AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	INLAND SIGNS INC
Owner Type:	Other
Operator Name:	KERRY BATRES
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND SIGNS INC (Continued)

1025875891

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:	20210812
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:	KERRY BATRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1715 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-0006
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

INLAND SIGNS INC (Continued)

1025875891

Owner/Operator Indicator: Owner
Owner/Operator Name: INLAND SIGNS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1715 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 949-423-4180
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210719
Handler Name: INLAND SIGNS 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20190918
Handler Name: INLAND SIGNS INC
Handler Address: 1715 S BON VIEW AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000449027
Contact Name: KERRY SILVA
Contact Address: 1715 S BON VIEW AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-923-0006
Contact Fax: Not reported
Contact Email: CONTACT@INLANDSIGNS.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND SIGNS INC (Continued)

1025875891

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1715 S BON VIEW AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	KIODIAN GJOKA
Owner Type:	Other
Operator Name:	KERRY SILVA
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-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:	20190927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND SIGNS INC (Continued)

1025875891

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: KERRY SILVA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1715 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-0006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KIODIAN GJOKA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1715 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-0006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190918
Handler Name: INLAND SIGNS 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: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND SIGNS INC (Continued)

1025875891

Evaluation Action Summary:
Evaluations:

No Evaluations Found

J63
SSE
1/8-1/4
0.222 mi.
1172 ft.

STAR METALS INC
1715 S BON VIEW AVE
ONTARIO, CA 91761

San Bern. Co. Permit

S110656353
N/A

Site 8 of 10 in cluster J

Relative:
Lower
Actual:
883 ft.

San Bern. Co. Permit:

Name: STAR METALS INC
Address: 1715 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013492
Owner: NANCE, CHRIS
Permit Number: PT0023796
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2012

L64
NNE
1/8-1/4
0.231 mi.
1218 ft.

KEYSTONE PRODUCTS
1333 S BONVIEW
ONTARIO, CA 91761

HIST UST

S118412029
N/A

Site 1 of 5 in cluster L

Relative:
Higher
Actual:
917 ft.

HIST UST:

Name: KEYSTONE PRODUCTS
Address: 1333 S BONVIEW
City,State,Zip: ONTARIO, CA 91761
File Number: 0002A10C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A10C.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

S118412029

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

L65
NNE
1/8-1/4
0.231 mi.
1218 ft.

Relative:
Higher

Actual:
917 ft.

KEYSTONE PRODUCTS
1333 S BON VIEW AVE
ONTARIO, CA 91761

Site 2 of 5 in cluster L

ENVIROSTOR
VCP
HIST UST
DEED
EMI
San Bern. Co. Permit
CERS

U001570016
N/A

ENVIROSTOR:

Name: OAKWOOD INTERIORS SITE
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36340065
Status: Certified O&M - Land Use Restrictions Only
Status Date: 12/15/2008
Site Code: 400844
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 9.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Anthony Rosas
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.04904
Longitude: -117.6361
APN: 1049-421-01, 1049-421-02, 1049-431-06, 104942101, 104942102, 104943106
Not reported
Past Use: METAL PLATING - CHROME
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: OTH, SOIL
Alias Name: 1333 BON VIEW CORP. - OAKWOOD INTERIORS
Alias Type: Alternate Name
Alias Name: OAKWOOD INTERIORS SITE
Alias Type: Alternate Name
Alias Name: 1049-421-01
Alias Type: APN
Alias Name: 1049-421-02
Alias Type: APN
Alias Name: 1049-431-06
Alias Type: APN
Alias Name: 104942101
Alias Type: APN
Alias Name: 104942102
Alias Type: APN
Alias Name: 104943106
Alias Type: APN
Alias Name: 110033612400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Alias Type: EPA (FRS #)
Alias Name: 400844
Alias Type: Project Code (Site Code)
Alias Name: 36340065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2007
Comments: 2008 Annual Cost Estimate letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/09/2008
Comments: LUC recorded with County of San Bernardino.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Cost Estimation Letter & REW emailed to Michael Sigsbee of the City of Ontario.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2002
Comments: DTSC has entered into a Voluntary Cleanup Agreement with Bon View (Oakwood) for an RI/FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/30/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (VCA) with Bon View Corporation (Proponent) to review and comment on reports of prior investigations and remediation conducted at Oakwood Interiors Site. All prior activities at the Site were conducted without DTSC oversight. The materials were deemed not to be equivalent to a PEA and a PEA has been requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/14/2018
Comments: Received the report via email in a pdf and then the hardcopy in the mail upon request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Yearly cost estimate letter and REW for FY 16/17 sent to RP.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2018
Comments: Received the designs for the construction in hardcopy and the since the construction work is not being conducted in the restricted areas, DTSC PM gave okay to proceed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/12/2019
Comments: RP submitted annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: DTSC sent cost estimate to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/27/2017
Comments: DTSC sent annual cost estimation letter and REW to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2019
Comments: CE Letter & REW emailed to RP on 9/30/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/12/2020
Comments: Report submitted by City of Ontario and accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
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: 04/09/2014
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

KEYSTONE PRODUCTS (Continued)

U001570016

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2014
Comments: Sent annual cost estimate letter with REW to Mike Sigsbee of the City of Ontario (RP) for FY 14/15.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/18/2015
Comments: DTSC completed review of annual LUC inspection report submitted by RP. DTSC did not visit the site in 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/20/2015
Comments: DTSC mailed annual cost estimation letter to RP on 8/19/2015 and emailed it to RP on 8/20/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/22/2016
Comments: DTSC received the inspection report for 2016 from the City of Ontario (owner). No earth disturbance and no violations of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/13/2017
Comments: DTSC received RP's annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/28/2011
Comments: Annual LUC site inspection and report completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2013
Comments: Site visit on 2/4/2013 & DTSC report completed. Owner submitted their report on 2/15/2013 as per the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/15/2006
Comments: Approval of Workplan and proceed work on Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/09/2008
Comments: Soil Management Plan completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/05/2007
Comments: DTSC revised HRA to minimize turnaround time. See attached DTSC letter dated 4/30/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/06/2006
Comments: The objective of the SI is to further assess the site for the possible presence of elevated concentrations of various chemical compounds at the site. This SI report describes site investigation activities performed to provide additional subsurface information to supplement previous environmental investigations performed at the Site. Based upon the results of the site investigation, the nature and extent of the contaminants have been delineated such that potential risks to human health and the environment can be conservatively assessed. DTSC's previous comments regarding the SI have been adequately addressed. Therefore, DTSC hereby approves the SI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/15/2008
Comments: Site has been certified with an LUC recorded with the County of San Bernardino.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/19/2010
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

VCP:

Name: OAKWOOD INTERIORS SITE
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36340065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Anthony Rosas
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 400844
Assembly: 52
Senate: 20
Special Programs Code: Voluntary Cleanup Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 12/15/2008
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.04904 / -117.6361
APN: 1049-421-01, 1049-421-02, 1049-431-06, 104942101, 104942102, 104943106
Not reported
Past Use: METAL PLATING - CHROME
Potential COC: 30001
Confirmed COC: 30001
Potential Description: OTH, SOIL
Alias Name: 1333 BON VIEW CORP. - OAKWOOD INTERIORS
Alias Type: Alternate Name
Alias Name: OAKWOOD INTERIORS SITE
Alias Type: Alternate Name
Alias Name: 1049-421-01
Alias Type: APN
Alias Name: 1049-421-02
Alias Type: APN
Alias Name: 1049-431-06
Alias Type: APN
Alias Name: 104942101
Alias Type: APN
Alias Name: 104942102
Alias Type: APN
Alias Name: 104943106
Alias Type: APN
Alias Name: 110033612400
Alias Type: EPA (FRS #)
Alias Name: 400844
Alias Type: Project Code (Site Code)
Alias Name: 36340065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2007
Comments: 2008 Annual Cost Estimate letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/09/2008
Comments: LUC recorded with County of San Bernardino.

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

KEYSTONE PRODUCTS (Continued)

U001570016

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Cost Estimation Letter & REW emailed to Michael Sigsbee of the City of Ontario.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2002
Comments: DTSC has entered into a Voluntary Cleanup Agreement with Bon View (Oakwood) for an RI/FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/30/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (VCA) with Bon View Corporation (Proponent) to review and comment on reports of prior investigations and remediation conducted at Oakwood Interiors Site. All prior activities at the Site were conducted without DTSC oversight. The materials were deemed not to be equivalent to a PEA and a PEA has been requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/14/2018
Comments: Received the report via email in a pdf and then the hardcopy in the mail upon request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Yearly cost estimate letter and REW for FY 16/17 sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2018
Comments: Received the designs for the construction in hardcopy and the since the construction work is not being conducted in the restricted areas, DTSC PM gave okay to proceed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/12/2019
Comments: RP submitted annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: DTSC sent cost estimate to RP.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/27/2017
Comments: DTSC sent annual cost estimation letter and REW to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2019
Comments: CE Letter & REW emailed to RP on 9/30/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/12/2020
Comments: Report submitted by City of Ontario and accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
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: 04/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2014
Comments: Sent annual cost estimate letter with REW to Mike Sigsbee of the City of Ontario (RP) for FY 14/15.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/18/2015
Comments: DTSC completed review of annual LUC inspection report submitted by RP. DTSC did not visit the site in 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/20/2015
Comments: DTSC mailed annual cost estimation letter to RP on 8/19/2015 and emailed it to RP on 8/20/2015.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/22/2016
Comments: DTSC received the inspection report for 2016 from the City of Ontario (owner). No earth disturbance and no violations of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/13/2017
Comments: DTSC received RP's annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/28/2011
Comments: Annual LUC site inspection and report completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2013
Comments: Site visit on 2/4/2013 & DTSC report completed. Owner submitted their report on 2/15/2013 as per the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/15/2006
Comments: Approval of Workplan and proceed work on Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/09/2008
Comments: Soil Management Plan completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/05/2007
Comments: DTSC revised HRA to minimize turnaround time. See attached DTSC letter dated 4/30/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/06/2006
Comments: The objective of the SI is to further assess the site for the possible presence of elevated concentrations of various chemical compounds at the site. This SI report describes site investigation activities performed to provide additional subsurface information to supplement previous environmental investigations performed at the Site. Based upon the results of the site investigation, the nature and extent of the contaminants have been delineated such that potential risks to human health and the environment can be conservatively assessed. DTSC's previous comments regarding the SI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

have been adequately addressed. Therefore, DTSC hereby approves the SI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/15/2008
Comments: Site has been certified with an LUC recorded with the County of San Bernardino.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/19/2010
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

HIST UST:

Name: KEYSTONE PRODUCTS
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008410
Facility Type: Other
Other Type: Not reported
Contact Name: C. A. MARTINEZ
Telephone: 7149471212
Owner Name: KEYSTONE PRODUCTS
Owner Address: 1333 SO BONVIEW
Owner City,St,Zip: ONTARIO, CA 91761
Total Tanks: 0007

Tank Num: 001
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: #3
Year Installed: 1973
Tank Capacity: 00003000
Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 003
Container Num: #7
Year Installed: 1981
Tank Capacity: 00000720
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 004
Container Num: #4
Year Installed: 1981
Tank Capacity: 00000640
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 005
Container Num: #5
Year Installed: 1970
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 006
Container Num: #6
Year Installed: 1981
Tank Capacity: 00000135
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 007
Container Num: #1
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

DEED:

Name: OAKWOOD INTERIORS SITE
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Envirostor ID: 36340065
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/09/2008
File Name: Envirostor Land Use Restrictions

EMI:

Name: CREATIVE IDEAS, BALSAMO ENTERPRISE, INC
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 148068
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.158011944528798461
Reactive Organic Gases Tons/Yr: 1.144
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .132
Part. Matter 10 Micrometers and Smlr Tons/Yr.:0528

Name: CREATIVE IDEAS, BALSAMO ENTERPRISE, INC
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 148068
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.158011944528798461
Reactive Organic Gases Tons/Yr: 1.144
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .132
Part. Matter 10 Micrometers and Smlr Tons/Yr.:0528

San Bern. Co. Permit:

Name: OAKWOOD INTERIORS
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005030
Owner: OAKWOOD INTERIORS
Permit Number: PT0000263
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYSTONE PRODUCTS (Continued)

U001570016

Facility Status: INACTIVE
Expiration Date: 11/30/2009

Name: OAKWOOD INTERIORS
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005030
Owner: OAKWOOD INTERIORS
Permit Number: PT0000249
Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2009

CERS:

Name: OAKWOOD INTERIORS SITE
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 483953
CERS ID: 110033612400
CERS Description: US EPA Air Emission Inventory System (EIS)

L66
NNE
1/8-1/4
0.231 mi.
1218 ft.

OAKWOOD INTERIORS
1333 S BON VIEW AVE
ONTARIO, CA 91761

Site 3 of 5 in cluster L

RCRA-SQG 1000149542
ICIS CAD052240900
US AIRS

Relative:
Higher
Actual:
917 ft.

RCRA-SQG:
Date Form Received by Agency: 19980401
Handler Name: OAKWOOD INTERIORS
Handler Address: 1333 S BON VIEW AVE
Handler City,State,Zip: ONTARIO, CA 91761-4404
EPA ID: CAD052240900
Contact Name: ALBERT DE LA ROSA
Contact Address: 1333 S BON VIEW AVE
Contact City,State,Zip: ONTARIO, CA 91761-4404
Contact Telephone: 909-930-3500
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: 1333 S BON VIEW AVE
Mailing City,State,Zip: ONTARIO, CA 91761-4404
Owner Name: NICK LANPHIER
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NICK LANPHIER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1333 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761-4404
Owner/Operator Telephone: 909-930-3500
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

Historic Generators:

Receive Date: 19960901
Handler Name: OAKWOOD INTERIORS
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: 19800721
Handler Name: OAKWOOD INTERIORS
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

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EDR ID Number
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OAKWOOD INTERIORS (Continued)

1000149542

Receive Date: 19980401
Handler Name: OAKWOOD INTERIORS
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

Receive Date: 19900307
Handler Name: DYNAMARK LTD
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

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 337122
NAICS Description: NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ICIS:

Enforcement Action ID: CASCAA000006071CA11500012
FRS ID: 110001159095
Action Name: OAKWOOD INTERIORS 06071CA11500012
Facility Name: OAKWOOD INTERIORS
Facility Address: 1333 BONVIEW AVE
ONTARIO, CA 91761
Enforcement Action Type: Administrative Order
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAA00

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Facility SIC Code: 2511
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.04903
Longitude in Decimal Degrees: -117.6373
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA115
Facility NAICS Code: 332813
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA11500011
FRS ID: 110001159095
Action Name: OAKWOOD INTERIORS 06071CA11500011
Facility Name: OAKWOOD INTERIORS
Facility Address: 1333 BONVIEW AVE
ONTARIO, CA 91761

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2511
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.04903
Longitude in Decimal Degrees: -117.6373
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA115
Facility NAICS Code: 332813
Tribal Land Code: Not reported

Enforcement Action ID: 09-000F00006071CA11500005
FRS ID: 110001159095
Action Name: OAKWOOD INTERIORS 06071CA11500005
Facility Name: OAKWOOD INTERIORS
Facility Address: 1333 BONVIEW AVE
ONTARIO, CA 91761

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2511
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.04903
Longitude in Decimal Degrees: -117.6373
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA115
Facility NAICS Code: 332813
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1000149542
Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
D and B Number: Not reported
Primary SIC Code: 2511

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: OTH
HPV Status: Not reported

US AIRS MINOR:

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Review Permit Requirements
Activity Date: 1998-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Review Permit Requirements
Activity Date: 1999-05-07 00:00:00
Activity Status Date: 1999-05-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-08-11 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1999-08-12 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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Database(s)

EDR ID Number
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OAKWOOD INTERIORS (Continued)

1000149542

Activity Date: 2008-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-05-07 00:00:00
Activity Status Date: 1999-05-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2000-03-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1997-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095

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EDR ID Number
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OAKWOOD INTERIORS (Continued)

1000149542

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1997-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-12-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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Database(s)

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OAKWOOD INTERIORS (Continued)

1000149542

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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Database(s)

EDR ID Number
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OAKWOOD INTERIORS (Continued)

1000149542

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2009-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-01-11 00:00:00
Activity Status Date: 2000-01-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-04-09 00:00:00
Activity Status Date: 1998-04-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Envid: 1000149542
Region Code: 09

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
D and B Number: Not reported
Primary SIC Code: 2511
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS MINOR:

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Review Permit Requirements
Activity Date: 1998-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Review Permit Requirements
Activity Date: 1999-05-07 00:00:00
Activity Status Date: 1999-05-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-08-11 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1999-08-12 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Activity Date: 2006-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-05-07 00:00:00
Activity Status Date: 1999-05-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2000-03-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1997-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1997-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-12-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS (Continued)

1000149542

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2009-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-01-11 00:00:00
Activity Status Date: 2000-01-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA115
Facility Registry ID: 110001159095
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-04-09 00:00:00
Activity Status Date: 1998-04-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K67 INLAND VLY RUBBER CO INC
SW 1725 S CAMPUS AVE
1/8-1/4 ONTARIO, CA 91761
0.236 mi.
1245 ft. Site 3 of 9 in cluster K

CHMIRS S100279020
San Bern. Co. Permit N/A

Relative:
Lower

CHMIRS:

Actual:
888 ft.

Name: Not reported
Address: 1725 S CAMPUS
City,State,Zip: ONTARIO, CA 91761-4346
OES Incident Number: 803231
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 07-OCT-88
Property Use: 700
Agency Id Number: 36170
Agency Incident Number: 3141
Time Notified: 911
Time Completed: 1039
Surrounding Area: 700
Estimated Temperature: 70
Property Management: P
More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: RON AGUAYO
Report Date: 07-OCT-88
Facility Telephone: 714 986-4579
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 07-OCT-88
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: Not reported
Unknown: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND VLY RUBBER CO INC (Continued)

S100279020

Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Y
Description: Not reported

San Bern. Co. Permit:

Name: INLAND VLY RUBBER CO INC
Address: 1725 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003986
Owner: COWLES, KEVIN
Permit Number: PT0005573
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: INLAND VLY RUBBER CO INC
Address: 1725 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003986
Owner: COWLES, KEVIN
Permit Number: PT0005572
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2009

K68
SW
1/8-1/4
0.236 mi.
1245 ft.

AMD INTERNATIONAL TECHNOLOGIES, LLC
1725 S. CAMPUS AVE.
ONTARIO, CA 91761

RCRA NonGen / NLR **1026489070**
CAC003095316

Site 4 of 9 in cluster K

Relative:
Lower
Actual:
888 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20201202
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, LLC
Handler Address: 1725 S. CAMPUS AVE.
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003095316
Contact Name: RAVI JOSHI
Contact Address: 1725 S. CAMPUS AVE.
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-985-8300
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC (Continued)

1026489070

Contact Email:	LINDA@AMDINTTECH.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:	1725 S. CAMPUS AVE.
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	RAVI JOSHI
Owner Type:	Other
Operator Name:	RAVI JOSHI
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-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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC (Continued)

1026489070

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:	20201203
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:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201202
Handler Name:	AMD INTERNATIONAL TECHNOLOGIES, 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC (Continued)

1026489070

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

K69
SW
1/8-1/4
0.236 mi.
1245 ft.

AMD INTERNATIONAL TECHNOLOGIES, LLC.
1725 S. CAMPUS AVE.
ONTARIO, CA 91761
Site 5 of 9 in cluster K

RCRA NonGen / NLR

1026163747
CAC003063746

Relative:
Lower
Actual:
888 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200420
 Handler Name: AMD INTERNATIONAL TECHNOLOGIES, LLC.
 Handler Address: 1725 S. CAMPUS AVE.
 Handler City,State,Zip: ONTARIO, CA 91761-4346
 EPA ID: CAC003063746
 Contact Name: RAVINDER JOSHI
 Contact Address: 1725 S. CAMPUS AVE.
 Contact City,State,Zip: ONTARIO, CA 91761-4346
 Contact Telephone: 909-985-8300
 Contact Fax: Not reported
 Contact Email: LINDA@AMDINTTECH.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: 1725 S. CAMPUS AVE.
 Mailing City,State,Zip: ONTARIO, CA 91761-4346
 Owner Name: RAVINDER JOSHI
 Owner Type: Other
 Operator Name: RAVINDER JOSHI
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1026163747

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-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:	20200424
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:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4346
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1026163747

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: RAVINDER JOSHI
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1725 S. CAMPUS AVE.
 Owner/Operator City,State,Zip: ONTARIO, CA 91761-4346
 Owner/Operator Telephone: 909-985-8300
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200420
 Handler Name: AMD INTERNATIONAL TECHNOLOGIES, 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: 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

K70
SW
1/8-1/4
0.236 mi.
1245 ft.

AMD INTERNATIONAL
1725 S. CAMPUS AVE.
ONTARIO, CA 91761
Site 6 of 9 in cluster K

RCRA NonGen / NLR

1024779890
CAC002999846

Relative:
Lower
Actual:
888 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190206
 Handler Name: AMD INTERNATIONAL
 Handler Address: 1725 S. CAMPUS AVE.
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002999846
 Contact Name: RAVINDER JOSHI
 Contact Address: 1725 S. CAMPUS AVE.
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-985-8300
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL (Continued)

1024779890

Contact Email:	LINDA@AMDINTTECH.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:	1725 S. CAMPUS AVE.
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RAVINDER JOSHI
Owner Type:	Other
Operator Name:	RAVINDER JOSHI
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
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL (Continued)

1024779890

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:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190206
Handler Name:	AMD INTERNATIONAL
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL (Continued)

1024779890

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

K71
SW
1/8-1/4
0.236 mi.
1245 ft.

AMD INTERNATIONAL TECHNOLOGIES
1725 S. CAMPUS AVE.
ONTARIO, CA 91761
Site 7 of 9 in cluster K

RCRA NonGen / NLR

1025836400
CAC003015988

Relative:
Lower
Actual:
888 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190521
 Handler Name: AMD INTERNATIONAL TECHNOLOGIES
 Handler Address: 1725 S. CAMPUS AVE.
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003015988
 Contact Name: RAVINDER JOSHI
 Contact Address: 1725 S. CAMPUS AVE.
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-985-8300
 Contact Fax: Not reported
 Contact Email: LINDA@AMDINTTECH.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: 1725 S. CAMPUS AVE.
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: RAVINDER JOSHI
 Owner Type: Other
 Operator Name: RAVINDER JOSHI
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES (Continued)

1025836400

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
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:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES (Continued)

1025836400

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: RAVINDER JOSHI
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1725 S. CAMPUS AVE.
 Owner/Operator City,State,Zip: ONTARIO, CA 91761
 Owner/Operator Telephone: 909-985-8300
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20190521
 Handler Name: AMD INTERNATIONAL TECHNOLOGIES
 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: 332114
 NAICS Description: CUSTOM ROLL FORMING

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

K72
SW
1/8-1/4
0.236 mi.
1245 ft.

AMD INTERNATIONAL TECHNOLOGIES, LLC.
1725 S CAMPUS AVE.
ONTARIO, CA 91761
Site 8 of 9 in cluster K

RCRA NonGen / NLR

1025861270
CAC003041949

Relative:
Lower
Actual:
888 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20191105
 Handler Name: AMD INTERNATIONAL TECHNOLOGIES, LLC.
 Handler Address: 1725 S CAMPUS AVE.
 Handler City,State,Zip: ONTARIO, CA 91761-4346
 EPA ID: CAC003041949
 Contact Name: RAVINDER JOSHI
 Contact Address: 1725 S CAMPUS AVE.
 Contact City,State,Zip: ONTARIO, CA 91761-4346
 Contact Telephone: 909-985-8300
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1025861270

Contact Email:	LINDA@AMDINTTECH.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:	1725 S CAMPUS AVE.
Mailing City, State, Zip:	ONTARIO, CA 91761-4346
Owner Name:	AMD INTERNATIONAL TECHNOLOGIES, LLC
Owner Type:	Other
Operator Name:	RAVINDER JOSHI
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-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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1025861270

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:	20191108
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:	AMD INTERNATIONAL TECHNOLOGIES, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4346
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4346
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191105
Handler Name:	AMD INTERNATIONAL TECHNOLOGIES, 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1025861270

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

K73
SW
1/8-1/4
0.236 mi.
1245 ft.

AMD INTERNATIONAL TECHNOLOGIES, LLC.
1725 S. CAMPUS AVE.
ONTARIO, CA 91761
Site 9 of 9 in cluster K

RCRA NonGen / NLR

1024764006
CAC002983872

Relative:
Lower
Actual:
888 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200821
 Handler Name: AMD INTERNATIONAL TECHNOLOGIES, LLC.
 Handler Address: 1725 S. CAMPUS AVE.
 Handler City,State,Zip: ONTARIO, CA 91761-4346
 EPA ID: CAC003080253
 Contact Name: RAVINDER JOSHI
 Contact Address: 1725 S. CAMPUS AVE.
 Contact City,State,Zip: ONTARIO, CA 91761-4346
 Contact Telephone: 909-985-8300
 Contact Fax: Not reported
 Contact Email: LINDA@AMDINTTECH.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: 1725 S. CAMPUS AVE.
 Mailing City,State,Zip: ONTARIO, CA 91761-4346
 Owner Name: RAVINDER JOSHI
 Owner Type: Other
 Operator Name: RAVINDER JOSHI
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

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:	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:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4346
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
Owner/Operator Name: RAVINDER JOSHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761-4346
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200821
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, 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: 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

Date Form Received by Agency: 20181008
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, LLC.
Handler Address: 1725 S. CAMPUS AVE.
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002983872
Contact Name: RAVI JOSHI
Contact Address: 1725 S. CAMPUS AVE.
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-985-8300
Contact Fax: Not reported
Contact Email: LINDA@AMDINTTECH.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

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1725 S. CAMPUS AVE.
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RAVI JOSHI
Owner Type:	Other
Operator Name:	RAVI JOSHI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
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

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
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:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181008
Handler Name:	AMD INTERNATIONAL TECHNOLOGIES, 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:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

M74 ELITE TRUCK AND RV LLC San Bern. Co. Permit S125495538
SSE 1742 S BON VIEW N/A
1/8-1/4 ONTARIO, CA 91761
0.238 mi. Site 1 of 3 in cluster M
1259 ft.

Relative: Lower San Bern. Co. Permit:
Actual: 881 ft. Name: ELITE TRUCK AND RV LLC
 Address: 1742 S BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0018363
 Owner: ELITE TRUCK AND RV LLC
 Permit Number: PT0039722
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 08/31/2022

Name: ELITE TRUCK AND RV LLC
 Address: 1742 S BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0018363
 Owner: ELITE TRUCK AND RV LLC
 Permit Number: PT0039723
 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 08/31/2022

M75 ELITE TRUCK & RV LLC RCRA NonGen / NLR 1025875525
SSE 1742 S BON VIEW AVE CAL000448659
1/8-1/4 ONTARIO, CA 91761
0.238 mi. Site 2 of 3 in cluster M
1259 ft.

Relative: Lower RCRA NonGen / NLR:
Actual: 881 ft. Date Form Received by Agency: 20190905
 Handler Name: ELITE TRUCK & RV LLC
 Handler Address: 1742 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000448659
 Contact Name: HECTOR GARCIA
 Contact Address: 1742 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-923-4501
 Contact Fax: 909-923-4550
 Contact Email: HECTORGARCIA@ELITETRUCKCOLLISION.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE TRUCK & RV LLC (Continued)

1025875525

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:	1742 S BON VIEW AVE
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	ELITE TRUCK R.V. LLC
Owner Type:	Other
Operator Name:	HECTOR GARCIA
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE TRUCK & RV LLC (Continued)

1025875525

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: 20190913
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: ELITE TRUCK R.V. LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1742 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-784-7411
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HECTOR GARCIA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1742 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-4501
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190905
Handler Name: ELITE TRUCK & RV 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: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE TRUCK & RV LLC (Continued)

1025875525

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

M76
SSE
1/8-1/4
0.238 mi.
1259 ft.

ELITE TRUCK AND RV LLC
1742 S BON VIEW AVE
ONTARIO, CA 91761
Site 3 of 3 in cluster M

CERS HAZ WASTE **S125424024**
CERS **N/A**

Relative:
Lower
Actual:
881 ft.

CERS HAZ WASTE:
Name: ELITE TRUCK AND RV LLC
Address: 1742 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 557374
CERS ID: 10825843
CERS Description: Hazardous Waste Generator

CERS:
Name: ELITE TRUCK AND RV LLC
Address: 1742 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 557374
CERS ID: 10825843
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: hector garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE TRUCK AND RV LLC (Continued)

S125424024

Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner
Entity Name: HECTOR GARCIA
Entity Title: Not reported
Affiliation Address: 1742 South Bon View
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 784-7411,

Affiliation Type Desc: Operator
Entity Name: ELITE TRUCK AND RV LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 784-7411,

Affiliation Type Desc: Parent Corporation
Entity Name: ELITE TRUCK AND RV LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: HECTOR GARCIA
Entity Title: Not reported
Affiliation Address: 1742 South Bon View
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1742 South Bon View

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE TRUCK AND RV LLC (Continued)

S125424024

Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: ,

 Affiliation Type Desc: Identification Signer
 Entity Name: HECTOR GARCIA
 Entity Title: OWNER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

J77
SSE
1/8-1/4
0.239 mi.
1264 ft.

WARFIELD ELECTRIC CO
1745 S BONVIEW AVE
ONTARIO, CA 91761

Site 9 of 10 in cluster J

RCRA-SQG 1004675427
FINDS CAR000072769
ECHO
HAZNET
HWTS

Relative:
Lower

Actual:
882 ft.

RCRA-SQG:
 Date Form Received by Agency: 20000509
 Handler Name: WARFIELD ELECTRIC CO
 Handler Address: 1745 S BONVIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761-4410
 EPA ID: CAR000072769
 Contact Name: STEVE BACSKI
 Contact Address: 1745 S BONVIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761-4410
 Contact Telephone: 909-947-4257
 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: 1745 S BONVIEW AVE
 Mailing City,State,Zip: ONTARIO, CA 91761-4410
 Owner Name: WARFIELD ELECTRIC CO INC
 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

WARFIELD ELECTRIC CO (Continued)

1004675427

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:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WARFIELD ELECTRIC CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1745 S BONVIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4410
Owner/Operator Telephone:	909-947-7606
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000509
Handler Name:	WARFIELD ELECTRIC CO
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
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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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FINDS:

Registry ID:	110002936789
--------------	--------------

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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

ECHO:

Envid: 1004675427
Registry ID: 110002936789
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002936789>
Name: WARFIELD ELECTRIC CO
Address: 1745 S BONVIEW AVE
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: WARFIELD ELECTRIC CO
Address: 1745 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614410
Contact: JERRY WHITE SHOP MANAGER
Telephone: 9099477606
Mailing Name: Not reported
Mailing Address: 1745 S BON VIEW AVE

Year: 2019
Gepaid: CAR000072769
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.71200

Year: 2018
Gepaid: CAR000072769
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.92400

Year: 2016
Gepaid: CAR000072769
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: 0.2

Year: 2016
Gepaid: CAR000072769
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.05

Year: 2016
Gepaid: CAR000072769

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

TSD EPA ID: ARD981057870
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1815

Year: 2015
Gepaid: CAR000072769
TSD EPA ID: CAD008302903
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2014
Gepaid: CAR000072769
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: 0.175

Year: 2013
Gepaid: CAR000072769
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: 0.05

Year: 2012
Gepaid: CAR000072769
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.198

Year: 2012
Gepaid: CAR000072769
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2002
Gen EPA ID: CAR000072769

Shipment Date: 20020909
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020909
Manifest ID: 21902144
Trans EPA ID: SCR000075150
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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: 0.1428
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

Additional Info:

Year: 2008
Gen EPA ID: CAR000072769

Shipment Date: 20081222
Creation Date: 2/4/2009 18:30:27
Receipt Date: 20090104
Manifest ID: 001522440SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20081013
Creation Date: 3/24/2009 18:30:28
Receipt Date: 20081030
Manifest ID: 004954058JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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: 0.05
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: 20081013
Creation Date: 11/17/2008 18:30:18
Receipt Date: 20081014
Manifest ID: 004954059JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20080923
Creation Date: 11/3/2008 18:30:25
Receipt Date: 20081005
Manifest ID: 001059824SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.054
Waste Quantity: 15
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080403
Creation Date:	5/21/2008 18:30:28
Receipt Date:	20080414
Manifest ID:	001037511SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
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
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000072769
Shipment Date:	20120807
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20120824
Manifest ID:	010575520JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Shipment Date:	20120723
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120726
Manifest ID:	010208454JJK
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:	0.1
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:	20120723
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20120805
Manifest ID:	010208452JJK
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:	352 - Other organic solids
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:	20120723
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120726
Manifest ID:	010208454JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY 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

WARFIELD ELECTRIC CO (Continued)

1004675427

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
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: 0.04
Waste Quantity: 80
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: 20120127
Creation Date: 6/27/2012 20:30:16
Receipt Date: 20120206
Manifest ID: 009741581JJK
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: 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: 0.25
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: 20120127
Creation Date: 7/5/2012 20:30:09
Receipt Date: 20120206
Manifest ID: 009741580JJK
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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: 20120127
Creation Date: 6/27/2012 20:30:16
Receipt Date: 20120206
Manifest ID: 009741581JJK
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 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

Additional Info:

Year: 2014
Gen EPA ID: CAR000072769

Shipment Date: 20140221
Creation Date: 7/18/2014 22:15:07
Receipt Date: 20140307
Manifest ID: 012798677JJK
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: 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: 0.175
Waste Quantity: 350
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Additional 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: CAR000072769

Shipment Date: 20011211
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011211
Manifest ID: 21327282
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: 0.0966
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: 20010323
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010326
Manifest ID: 20620051
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: 0.105
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Additional Info:

Year: 2007
Gen EPA ID: CAR000072769

Shipment Date: 20070906
Creation Date: 3/11/2008 18:30:17
Receipt Date: 20070923
Manifest ID: 002342942JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: CAR000074096
Trans 2 Name: ERT
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: 0.075
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: 20070608
Creation Date: 10/18/2007 18:30:31
Receipt Date: 20070612
Manifest ID: 002383053JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20070608
Creation Date: 12/28/2007 18:30:06
Receipt Date: 20070613
Manifest ID: 002383055JJK
Trans EPA ID: CAR000175422

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
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:	0.2
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:	20070608
Creation Date:	12/28/2007 18:30:06
Receipt Date:	20070613
Manifest ID:	002383055JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
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:	0.2
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:	20070608
Creation Date:	11/3/2007 18:30:06
Receipt Date:	20070612
Manifest ID:	002383054JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS 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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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:	20070314
Creation Date:	8/19/2007 18:30:27
Receipt Date:	20070320
Manifest ID:	000463128JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20070213
Creation Date:	2/23/2008 18:30:22
Receipt Date:	20070220
Manifest ID:	000463232JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0528
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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

Shipment Date: 20070213
Creation Date: 8/28/2007 18:30:13
Receipt Date: 20070221
Manifest ID: 000463231JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
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: 0.075
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

Additional Info:
Year: 2005
Gen EPA ID: CAR000072769

Shipment Date: 20051026
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051026
Manifest ID: 24720837
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

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Additional Info:

Year:	2006
Gen EPA ID:	CAR000072769
Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:54
Receipt Date:	20070102
Manifest ID:	000473351JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.93825
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:	20061227
Creation Date:	2/22/2008 18:30:06
Receipt Date:	Not reported
Manifest ID:	000473350JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUSEE EXPRESS INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	700
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:	20061227
Creation Date:	2/22/2008 18:30:06
Receipt Date:	Not reported
Manifest ID:	000473350JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUSEE EXPRESS INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	1500
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
Additional Info:	
Year:	2003
Gen EPA ID:	CAR000072769
Shipment Date: 20030814	
Creation Date: 7/29/2004 15:04:35	
Receipt Date: 20030814	
Manifest ID: 22025539	
Trans EPA ID: CAD028277036	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAT080013352	
Trans Name: Not reported	
TSDf Alt EPA ID: CAT080013352	
TSDf Alt Name: Not reported	
Waste Code Description: 222 - Oil/water separation sludge	
RCRA Code: Not reported	
Meth Code: R01 - Recycler	
Quantity Tons: 1.4595	
Waste Quantity: 350	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2004
Gen EPA ID:	CAR000072769
Shipment Date: 20041001	
Creation Date: 12/21/2004 18:30:50	
Receipt Date: 20041011	
Manifest ID: 23737751	

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07089
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: 20040729
Creation Date: 1/4/2005 18:33:27
Receipt Date: 20040729
Manifest ID: 22467548
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 2.52
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: 2015
Gen EPA ID: CAR000072769

Shipment Date: 20150528
Creation Date: 8/21/2015 22:15:14
Receipt Date: 20150601
Manifest ID: 013016894JJK
Trans EPA ID: CAL000350237
Trans Name: STRESS LESS EXPRESS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Trans Name: VEOLIA ES TECHNICAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
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

Additional Info:

Year: 2010
Gen EPA ID: CAR000072769

Shipment Date: 20100908
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100922
Manifest ID: 007468184JJK
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: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAR000072769

Shipment Date: 20150528
Creation Date: 8/21/2015 22:15:14
Receipt Date: 20150601
Manifest ID: 013016894JJK
Trans EPA ID: CAL000350237
Trans Name: STRESS LESS EXPRESS LLC
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

WARFIELD ELECTRIC CO (Continued)

1004675427

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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

Additional Info:

Year: 2009
Gen EPA ID: CAR000072769

Shipment Date: 20090720
Creation Date: 11/25/2009 18:30:51
Receipt Date: 20090723
Manifest ID: 005992242JJK
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: 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: 0.25
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: 20090513
Creation Date: 9/23/2009 18:30:21
Receipt Date: 20090526
Manifest ID: 001939753SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
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

WARFIELD ELECTRIC CO (Continued)

1004675427

TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Additional Info:

Year: 2013
Gen EPA ID: CAR000072769

Shipment Date: 20130214
Creation Date: 7/9/2013 22:15:05
Receipt Date: 20130303
Manifest ID: 010575396JJK
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: 0.05
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

HWTS:

Name: WARFIELD ELECTRIC CO
Address: 1745 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614410
EPA ID: CAR000072769
Inactive Date: Not reported
Create Date: 04/03/2001
Last Act Date: 09/24/2020
Mailing Name: Not reported
Mailing Address: 1745 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917614410
Owner Name: JEROME H WARFIELD
Owner Address: 175 INDUSTRY AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Owner Address 2: Not reported
 Owner City,State,Zip: FRANKFORT, IL 604230000
 Contact Name: JERRY WHITE SHOP MANAGER
 Contact Address: 1745 S BON VIEW AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761

NAICS:
 EPA ID: CAR000072769
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 335312
 NAICS Description: Motor and Generator Manufacturing
 Issued EPA ID Date: 2001-04-03 00:00:00
 Inactive Date: Not reported
 Facility Name: WARFIELD ELECTRIC CO
 Facility Address: 1745 S BON VIEW AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917614410

J78
SSE
1/8-1/4
0.239 mi.
1264 ft.

WARFIELD ELECTRIC
1745 S BON VIEW AVE
ONTARIO, CA 91761

CERS HAZ WASTE
NPDES
San Bern. Co. Permit
CERS

S104905339
N/A

Site 10 of 10 in cluster J

Relative:
Lower
Actual:
882 ft.

CERS HAZ WASTE:
 Name: WARFIELD ELECTRIC
 Address: 1745 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 84665
 CERS ID: 10046569
 CERS Description: Hazardous Waste Generator

NPDES:
 Name: WARFIELD ELECTRIC
 Address: 1745 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: Not reported
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC (Continued)

S104905339

Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 01/11/2016
Operator Name: WARFIELD ELECTRIC
Operator Address: 1745 S BON VIEW AVE
Operator City: ONTARIO
Operator State: California
Operator Zip: 91761

San Bern. Co. Permit:

Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007222
Owner: WARFIELD ELECTRIC
Permit Number: PT0000042
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007222
Owner: WARFIELD ELECTRIC
Permit Number: PT0000041
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:

Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 84665
CERS ID: 10046569
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 08-12-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/16/2017. The Business Plan is required to be updated annually and submitted to the CERS website. A plan was not been submitted in 2013 or yet for 2014. Log onto the website and submit the plan to the CERS website.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC (Continued)

S104905339

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 01-05-2021
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: The CERS business plan was last updated on 11/16/2017. The plan is required to be updated annually before March 1. Ensure that the Federal Hazard classification for each inventory item is updated. CORRECTIVE ACTION: Review and certify the business plan in CERS and submit a signed certificate of compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 01-05-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The emergency response plan submitted in CERS was found to be incomplete. Use the template provided with this report or the template in CERS. CORRECTIVE ACTION: Submit a complete emergency response plan in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 11-07-2017
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 11/16/2017. Business Plan inventory is not consistent with what was observed on site.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC (Continued)

S104905339

Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2021
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 84665
Site Name: WARFIELD ELECTRIC
Site Address: 1745 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-12-2014
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC (Continued)

S104905339

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: 84665
Facility Name: WARFIELD ELECTRIC
Env Int Type Code: HWG
Program ID: 10046569
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.041862
Longitude: -117.636703

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: Legal Owner
Entity Name: WARFIELD ELECTRIC
Entity Title: Not reported
Affiliation Address: 1745 S BON VIEW AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (815) 469-4094,

Affiliation Type Desc: Identification Signer
Entity Name: JERRY WHITE
Entity Title: BRANCH MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JAROME WARFIELD
Entity Title: Not reported
Affiliation Address: 175 INDUSTRY AVE
Affiliation City: FRANKFURT
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60423
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARFIELD ELECTRIC (Continued)

S104905339

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1745 S BON VIEW AVE
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: JERRY WHITE
 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) 947-7606,

Affiliation Type Desc: Parent Corporation
 Entity Name: WARFIELD ELECTRIC
 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: ,

L79
NNE
1/8-1/4
0.244 mi.
1286 ft.

KLEIN PRODUCTS INC
1344 S BON VIEW
ONTARIO, CA 91761
Site 4 of 5 in cluster L

HIST UST **U001570017**
EMI **N/A**

Relative:
Higher

HIST UST:

Actual:
919 ft.

Name: KLEIN PRODUCTS INC
 Address: 1344 SO BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 File Number: 0002A113
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A113.pdf>
 Region: STATE
 Facility ID: 00000035502
 Facility Type: Other
 Other Type: MANUFACTURE
 Contact Name: SCOTT E. KLEIN
 Telephone: 7149473500
 Owner Name: KLEIN PRODUCTS, INC.
 Owner Address: 1344 SO. BON VIEW
 Owner City,St,Zip: ONTARIO, CA 91761
 Total Tanks: 0002

Tank Num: 001
 Container Num: 607
 Year Installed: 1979
 Tank Capacity: 00003000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KLEIN PRODUCTS INC (Continued)

U001570017

Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: 1/4
 Leak Detection: Pressure Test

Tank Num: 002
 Container Num: 633
 Year Installed: 1979
 Tank Capacity: 00010500
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 1/4
 Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

EMI:

Name: KLEIN PRODUCTS INC
 Address: 1344 S BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 50793
 Air District Name: SC
 SIC Code: 3444
 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 Smllr Tons/Yr:0

L80
NNE
1/8-1/4
0.247 mi.
1306 ft.

JOHNNYS GARAGE
1313 BON VIEW AVE
ONTARIO, CA
Site 5 of 5 in cluster L

EDR Hist Auto 1014172190
N/A

Relative:
Higher

EDR Hist Auto

Actual:
919 ft.

Year: Name:
 1951 JOHNNYS GARAGE

Type:
 AUTOMOBILE REPAIRING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

81 **MERCHANT'S DELIVERY SYSTE**
East **1406**
1/4-1/2 **ONTARIO, CA 91761**
0.259 mi.
1367 ft.

LUST **S103891775**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
896 ft.

LUST REG 8:
 Name: MERCHANT'S DELIVERY SYSTEMS
 Address: 1406 CUCAMONGA AVE
 City: ONTARIO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083603486T
 Local Case Num: 99073
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: FRANCIS
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: OM
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0607100582
 How Stopped Date: 3/4/1999
 Enter Date: 6/12/1999
 Date Confirmation of Leak Began: 3/4/1999
 Date Preliminary Assessment Began: Not reported
 Discover Date: 3/4/1999
 Enforcement Date: Not reported
 Close Date: 12/12/2000
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 6/12/1999
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 34.0474036
 Longitude: -117.633003
 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: VJJ
 Staff Initials: LH6
 Lead Agency: Local Agency

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCHANT'S DELIVERY SYSTE (Continued)

S103891775

Local Agency: 36000L
 Hydr Basin #: UPPER SANTA ANA VALL
 Beneficial: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Summary: Not reported

HIST CORTESE:

edr_fname: MERCHANT'S DELIVERY SYSTE
 edr_fadd1: 1406
 City,State,Zip: ONTARIO, CA 91761
 Region: CORTESE
 Facility County Code: 36
 Reg By: LTNKA
 Reg Id: 083603486T

82
South
1/4-1/2
0.276 mi.
1457 ft.

LIGHTING RESOURCES INC
805 FRANCIS ST
ONTARIO, CA 91761

RCRA-SQG 1007200451
HWP CAL000827758

Relative:
Lower
Actual:
880 ft.

RCRA-SQG:
 Date Form Received by Agency: 20040109
 Handler Name: LIGHTING RESOURCES INC
 Handler Address: 805 FRANCIS ST
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000827758
 Contact Name: DAN P GILLESPIE
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 909-923-7252 x14
 Contact Fax: Not reported
 Contact Email: LRIRECYCLES@AOL.COM
 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: 805 FRANCIS ST
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: DAN GILLESPIE
 Owner Type: Other
 Operator Name: DAN GILLESPIE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: No
 Recycler Activity with Storage: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
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: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DAN GILLESPIE
Legal Status: Private
Date Became Current: 19960715
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: DAN GILLESPIE
Legal Status: Private
Date Became Current: 19960715
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: DAN GILLESPIE
Legal Status: Other
Date Became Current: 19960715
Date Ended Current: Not reported
Owner/Operator Address: 805 FRANCIS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: DAN GILLESPIE
Legal Status: Other
Date Became Current: 19960715
Date Ended Current: Not reported
Owner/Operator Address: 805 FRANCIS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

Historic Generators:

Receive Date: 20040109
Handler Name: LIGHTING RESOURCES 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020211
Handler Name: LIGHTING RESOURCES 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: 20040109
Handler Name: LIGHTING RESOURCES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980619
Actual Return to Compliance Date: 19990319
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 19981014
Enforcement Responsible Agency: State

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	16000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	19980807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990319
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	12000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17000
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

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20040618
Actual Return to Compliance Date:	20040720
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20040621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	19980619
Enforcement Responsible Agency:	State

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	16000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20040614
Actual Return to Compliance Date:	20040707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20040707
Enforcement Responsible Agency:	State

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Database(s)

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
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LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	19980807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	19980619
Enforcement Responsible Agency:	State

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990319
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	12000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	19980619
Enforcement Responsible Agency:	State

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040614
Actual Return to Compliance Date:	20040707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20040707
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040614
Actual Return to Compliance Date:	20040707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990319
Enforcement Responsible Agency:	State

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MAP FINDINGS

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EDR ID Number
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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 12000
Paid Amount: Not reported
Final Count: 1
Final Amount: 17000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19980619
Actual Return to Compliance Date: 19990319
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 19980619
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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EDR ID Number
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LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20040614
Actual Return to Compliance Date:	20040707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	19980807
Enforcement Responsible Agency:	State

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 16000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980619
Actual Return to Compliance Date: 19990319
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 12000
Paid Amount: Not reported
Final Count: 1
Final Amount: 17000

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

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LIGHTING RESOURCES INC (Continued)

1007200451

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	19980807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980619
Actual Return to Compliance Date:	19990319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	16000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Request Agency: Former Citation:	Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	19980619 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 19990319 Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	19980619 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 19990319 Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20050407 State No FINANCIAL RECORD REVIEW Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20040629 State No FINANCIAL RECORD REVIEW Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency:	20040618 State Contractor/Grantee

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EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040720
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001004
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040614
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040707

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LIGHTING RESOURCES INC (Continued)

1007200451

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990723
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

Evaluation Date: 19980619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990319
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990319
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040614
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040707
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040614
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040707
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990319
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990319
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040614
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040707
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990319
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990319
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030516
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

HWP:

EPA ID: CAL000827758
Name: LIGHTING RESOURCES LLC
Address: 805 E FRANCIS ST
Cleanup Status: CLOSED
Latitude: 34.04174
Longitude: -117.6393
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 400467
Senate District: 20
Assembly District: 52
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Lighting Resources LLC (LRL) originally operated under this EPA ID but the County of San Bernardino Fire Department requested LRL to change their ID in 2004. During the same time, they changed their name from Lighting Resources Inc to LLC so they made a Class 1 Permit Modification to reflect these changes and was issued a new permit with the updated name and EPA ID in 2005. Thus, this facility is being tracked under a new EPA ID # CAR000156125.
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Standardized
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/01/1994

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	Imported 12/2011:STPERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	10/20/1994
EPA ID:	CAL000827758
Facility Type:	Historical - Non-Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	Imported 12/2011:STPERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	04/10/1996
EPA ID:	CAL000827758
Facility Type:	Historical - Non-Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	Imported 12/2011:STPERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/24/1996
EPA ID:	CAL000827758

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 04/01/1994

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/24/1996

Closure:
EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
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: STND
Title Description: Admin Closure
Due Date: Not reported
Comments: EPA ID Changed during a Class 1 Permit Mod in 2005.
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Actual Date: 06/25/1996

Alias:

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 400467

EPA ID: CAR000156125
Name: LIGHTING RESOURCES LLC
Address: 805 FRANCIS ST
Cleanup Status: OPERATING PERMIT
Latitude: 34.04174
Longitude: -117.6393
Facility Type: Permitted - Operating
Facility Size: Standardized Series A
Supervisor: PHILLIP BLUM
Site Code: Not reported
Senate District: Not reported
Assembly District: Not reported
Public Information Officer: Not reported
Commercial Offsite Facility Types: Fluorescent Lighting
Quarterly Update: Quarterly Update Period: July 2021 - September 2021 The Permit Renewal application Public Comment Period ended on July 5, 2021. DTSC received comments from the public and is currently developing a Response to Comments document. FACILITY DESCRIPTION/HISTORY The Lighting Resources facility (Facility) is located at 805 East Francis Street, Ontario, California 91761, in San Bernardino County at latitude 34 degrees 02' 30
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: Not reported
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Type:	STND
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	04/10/1996
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	06/24/1996
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	Not reported
Comments:	Permit application Administratively complete 02/22/2017
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	02/22/2017
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: 30 day Extension requested to 10/23/2016. Initial application received LATE on 10/28/2016. DTSC found it Administratively incomplete on 12/01/2016, new application submitted to DTSC on 12/30/2016.
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 10/28/2016

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 10/30/2020
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 05/11/2021

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/10/1996

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 06/24/1996
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2021-03-12 00:00:00
Type: STND
Title Description: #3 Change of Emergency Contacts
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 03/12/2021
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 05/15/2006
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 05/15/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/08/2007

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 03/23/2007

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 03/23/2017

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-28 00:00:00
Type: STND
Title Description: #2 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 02/28/2019

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 10/30/2020
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 05/12/2021

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 11/26/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Comments: Issue with delivery service yet was scheduled for delivery 04/01/2020
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 04/03/2020

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 09/26/2019
Comments: Delay due to incomplete submittal of a complete electronic and hard copies.
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/05/2020

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-28 00:00:00
Type: STND
Title Description: #2 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/28/2019

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 10/30/2020
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - TECHNICAL REVIEW COMPLETED
Actual Date: 05/11/2021

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-10-22 00:00:00
Type: STND
Title Description: #1 Change of emergency contacts
Due Date: Not reported
Comments: Permit application was incorrect and requested permittee to submit updated class 1 permit mod application
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 08/06/2018

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: Cost Estimate agreement complete 06/30/2017
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - TECHNICAL REVIEW BEGIN
Actual Date: 07/03/2017

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 10/31/2006
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: 10/31/2006

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 02/06/2007

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: 30 day Extension requested to 10/23/2016. Initial application received LATE on 10/28/2016. DTSC found it Administratively incomplete on 12/01/2016, new application submitted to DTSC on 12/30/2016.
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 10/28/2016

EPA ID: CAR000156125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2018-10-22 00:00:00
Type:	STND
Title Description:	#1 Change of emergency contacts
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/22/2018
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	12/05/2018
Comments:	Permittee submitted electronic copy on 03/28/2019
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	02/21/2019
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	10/20/2020
Comments:	Draft permit completed after final supervisory review and approval
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date:	05/12/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	06/24/2006
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - No Changes
Final Date:	2021-03-12 00:00:00
Type:	STND
Title Description:	#3 Change of Emergency Contacts
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date:	03/15/2021
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-03-23 00:00:00
Type:	STND
Title Description:	Permit renewal
Due Date:	04/04/2006
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Event Description: STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/04/2006

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 11/27/2016
Comments: 30 day Extension requested to 10/23/2016. Initial application received LATE on 10/28/2016. DTSC found it Administratively incomplete on 12/01/2016, new application submitted to DTSC on 12/30/2016.

Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 12/01/2016

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-28 00:00:00
Type: STND
Title Description: #2 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 03/23/2017

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-28 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Type: STND
Title Description: #2 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 02/28/2019

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 11/05/2018
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/12/2018

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2021-03-12 00:00:00
Type: STND
Title Description: #3 Change of Emergency Contacts
Due Date: 03/16/2021
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 03/12/2021

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Revised version 08/21/1995
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 04/01/1994

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2021-08-04 00:00:00
Type: STND
Title Description: Change of Emergency Contact
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 08/04/2021

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-10-22 00:00:00
Type: STND
Title Description: #1 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 10/08/2018

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 07/05/2021

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 08/30/2018
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 02/08/2019

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2021-08-04 00:00:00
Type: STND
Title Description: Change of Emergency Contact
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 08/04/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/24/1996
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	04/01/1994
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 10/20/1994

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 10/31/2006
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA

Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 10/31/2006

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA

Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/08/2006

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 03/23/2007

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 10/31/2017

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 01/25/2005
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 01/25/2005

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: Reminder letter sent on 11/2/2015.
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 11/02/2015

Maint:
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/03/2021
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: OPERATING PERMIT
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 105022104

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: OPERATING PERMIT
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 400467

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: OPERATING PERMIT
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 401467

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Status: OPERATING PERMIT
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 500315

83
ENE
1/4-1/2
0.305 mi.
1608 ft.

Relative:
Higher

Actual:
912 ft.

MERCHANTS DELIVERY SERVICE
1406 S CUCAMONGA
ONTARIO, CA 91760

LUST **S101591385**
SWEEPS UST **N/A**
CA FID UST
Cortese
San Bern. Co. Permit
CIWQS
CERS

LUST:
Name: MERCHANT'S DELIVERY SYSTEMS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100582
Global Id: T0607100582
Latitude: 34.047975
Longitude: -117.634111
Status: Completed - Case Closed
Status Date: 12/12/2000
Case Worker: Not reported
RB Case Number: 083603486T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 99073
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607100582
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0607100582
Action Type: Other
Date: 03/04/1999
Action: Leak Discovery

Global Id: T0607100582
Action Type: ENFORCEMENT
Date: 12/12/2000
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

Global Id: T0607100582
Action Type: Other
Date: 05/03/1999
Action: Leak Reported

Global Id: T0607100582
Action Type: Other
Date: 03/04/1999
Action: Leak Stopped

LUST:

Global Id: T0607100582
Status: Open - Case Begin Date
Status Date: 03/04/1999

Global Id: T0607100582
Status: Open - Site Assessment
Status Date: 03/04/1999

Global Id: T0607100582
Status: Completed - Case Closed
Status Date: 12/12/2000

SWEEPS UST:

Name: MERCHANTS DELIVERY SERVICE
Address: 1406 S CUCAMONGA
City: ONTARIO
Status: Active
Comp Number: 683
Number: 2
Board Of Equalization: 44-019765
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 05-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-000683-000001
Tank Status: A
Capacity: 1
Active Date: 05-01-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 36006010
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149472430
Mail To: Not reported
Mailing Address: 43122 BIO DOS PICOS
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91760

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: MERCHANT'S DELIVERY SYSTEMS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100582
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

San Bern. Co. Permit:

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0000302
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 02/28/2017

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0000301
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0012656
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 02/28/2004

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0012657
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 02/28/2004

CIWQS:

Name: DEPENDABLE HIGHWAY EXPRESS INC
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Dependable Highway Express
Agency Address: 1351 S Campus Avenue, Ontario, CA 91761
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 361016769
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/13/2001
Termination Date: 09/02/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.04804
Longitude: -117.63427

CERS:

Name: MERCHANT'S DELIVERY SYSTEMS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 241088
CERS ID: T0607100582

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903,

N84
North
1/4-1/2
0.313 mi.
1651 ft.

GONZALEZ AND SONS INC
844 WOODLAWN STREET
ONTARIO, CA 91761
Site 1 of 2 in cluster N

LUST **U001569994**
HIST UST **N/A**
CERS

Relative:
Higher

Actual:
925 ft.

LUST:
Name: GONZALES AND SONS
Address: 844 WOODLAWN ST
City,State,Zip: ONTARIO, CA 92716
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100088
Global Id: T0607100088
Latitude: 34.050038
Longitude: -117.638173
Status: Completed - Case Closed
Status Date: 03/24/1988
Case Worker: MK
RB Case Number: 083600809T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 87028
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607100088
Contact Type: Local Agency Caseworker
Contact Name: MARILYN KRAFT
Organization Name: SAN BERNARDINO COUNTY
Address: 620 S. E STREET
City: SAN BERNARDINO
Email: Not reported
Phone Number: Not reported

Global Id: T0607100088
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALEZ AND SONS INC (Continued)

U001569994

LUST:

Global Id: T0607100088
Action Type: Other
Date: 02/01/1988
Action: Leak Discovery

Global Id: T0607100088
Action Type: ENFORCEMENT
Date: 03/31/1988
Action: File review

Global Id: T0607100088
Action Type: Other
Date: 03/24/1988
Action: Leak Reported

Global Id: T0607100088
Action Type: REMEDIATION
Date: 03/24/1988
Action: Excavation

LUST:

Global Id: T0607100088
Status: Open - Case Begin Date
Status Date: 02/01/1988

Global Id: T0607100088
Status: Open - Site Assessment
Status Date: 02/01/1988

Global Id: T0607100088
Status: Open - Remediation
Status Date: 03/23/1988

Global Id: T0607100088
Status: Open - Site Assessment
Status Date: 03/23/1988

Global Id: T0607100088
Status: Completed - Case Closed
Status Date: 03/24/1988

HIST UST:

Name: GONZALEZ AND SONS INC
Address: 844 WOODLAWN STREET
City,State,Zip: ONTARIO, CA 91761
File Number: 00029F4C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029F4C.pdf>
Region: STATE
Facility ID: 00000012504
Facility Type: Other
Other Type: CEMENT CONTRACTOR
Contact Name: PAUL H. GONZALEZ
Telephone: 7149473846
Owner Name: GONZALEZ & SONS, INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONZALEZ AND SONS INC (Continued)

U001569994

Owner Address: 844 WOODLAWN STREET
 Owner City,St,Zip: ONTARIO, CA 91761
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: 1962
 Tank Capacity: 00001500
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: None

Click here for Geo Tracker PDF:

CERS:

Name: GONZALES AND SONS
 Address: 844 WOODLAWN ST
 City,State,Zip: ONTARIO, CA 92716
 Site ID: 254508
 CERS ID: T0607100088
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: MARILYN KRAFT - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 S. E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903,

N85
North
1/4-1/2
0.313 mi.
1651 ft.

GONZALES AND SONS
844 WOODLAWN ST
ONTARIO, CA 92716
Site 2 of 2 in cluster N

LUST **S101618944**
SWEEPS **N/A**
CA FID UST
Cortese
HIST CORTESE

Relative:
Higher
Actual:
925 ft.

LUST REG 8:
 Name: GONZALES AND SONS
 Address: 844 WOODLAWN ST
 City: ONTARIO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALES AND SONS (Continued)

S101618944

Facility Status:	Pollution Characterization
Case Number:	083600809T
Local Case Num:	87028
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	BON VIEW
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100088
How Stopped Date:	Not reported
Enter Date:	3/31/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/1/1988
Enforcement Date:	Not reported
Close Date:	3/24/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/31/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/31/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0503155
Longitude:	-117.6385971
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:	VJJ
Staff Initials:	Not reported
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

SWEEPS UST:

Name: GONZALEZ & SONS, INC.
Address: 844 WOODLAWN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALES AND SONS (Continued)

S101618944

City: ONTARIO
Status: Not reported
Comp Number: 12504
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012504-000001
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: GONZALEZ & SONS, INC.
Address: 844 WOODLAWN ST
City: ONTARIO
Status: Not reported
Comp Number: 12504
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012504-000002
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: GONZALEZ & SONS, INC.
Address: 844 WOODLAWN ST
City: ONTARIO
Status: Active
Comp Number: 12504
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALES AND SONS (Continued)

S101618944

CA FID UST:

Facility ID: 36000275
Regulated By: UTNKA
Regulated ID: 00012504
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 844 WOODLAWN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: GONZALES AND SONS
Address: 844 WOODLAWN ST
City,State,Zip: ONTARIO, CA 92716
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100088
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: GONZALES AND SONS
edr_fadd1: 844
City,State,Zip: ONTARIO, CA 92716
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600809T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

86
NNW
1/2-1
0.620 mi.
3273 ft.

SO CAL GAS/ONTARIO MGP
CNR CAMPUS, MARTLAND, MONTEREY & MISSION
ONTARIO, CA 91761

ENVIROSTOR S100714907
VCP N/A

Relative:
Higher

Actual:
946 ft.

ENVIROSTOR:
Name: SO CAL GAS/ONTARIO MGP
Address: CNR CAMPUS, MARTLAND, MONTEREY & MISSION
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36490109
Status: Certified
Status Date: 08/20/1993
Site Code: 400324
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05433
Longitude: -117.6425
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: 30019-NO 30024-NO 30025-NO 3002502-NO
Potential Description: SOIL
Alias Name: SO. CALIFORNIA GAS COMPANY ONTARIO
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE ONTARIO
Alias Type: Alternate Name
Alias Name: 110033615693
Alias Type: EPA (FRS #)
Alias Name: 400324
Alias Type: Project Code (Site Code)
Alias Name: 36490109
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Amended Order/Agreement, Chapter 6.5 transition
Completed Date: 01/04/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary Cleanup Agreement, Docket No. 96/97-020 signed by the RP.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Completed Area Name: Residential Area
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/1999
Comments: PAH contamination at 3 residential properties remediated to background levels. No further removal/remedial action is necessary.

Completed Area Name: Sitewide
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/22/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/24/1997
Comments: DTSC and The Gas Company signed a Consent Order providing for DTS oversight of a supplemental investigation and remediation of the site.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/27/1999
Comments: PAH-contaminated soil was removed from 3 adjacent residential properties located at 608, 614, & 624 Maitland Street. These properties are located across the street from the main site. Contamination has been remediated to background levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/13/1999
Comments: A Removal Action Work Plan for Operable Unit 2 was approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1998
Comments: REMOVAL ACTION and CERT: Removal of 17,000 cubic yards of PAH contaminated soil. Soil was transported to a licensed treatment and disposal facility. clean soil will be used to backfill and grade the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/22/1998
Comments: Removal Action Workplan. Removal of 4700 cubic yards of PAH contaminated soil. Soil will be transported to a licensed treatment and disposal facility. Clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/18/1994
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

VCP:

Name: SO CAL GAS/ONTARIO MGP
Address: CNR CAMPUS, MARTLAND, MONTEREY & MISSION
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36490109
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Site Code: 400324
Assembly: 52
Senate: 20
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 08/20/1993
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.05433 / -117.6425
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019, 30024, 30025, 3002502
Confirmed COC: 30019-NO,30024-NO,30025-NO,3002502-NO
Potential Description: SOIL
Alias Name: SO. CALIFORNIA GAS COMPANY ONTARIO
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE ONTARIO
Alias Type: Alternate Name
Alias Name: 110033615693
Alias Type: EPA (FRS #)
Alias Name: 400324
Alias Type: Project Code (Site Code)
Alias Name: 36490109
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Amended Order/Agreement, Chapter 6.5 transition
Completed Date: 01/04/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary Cleanup Agreement, Docket No. 96/97-020 signed by the RP.

Completed Area Name: Residential Area
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/1999
Comments: PAH contamination at 3 residential properties remediated to background levels. No further removal/remedial action is necessary.

Completed Area Name: Sitewide
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/22/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/24/1997
Comments: DTSC and The Gas Company signed a Consent Order providing for DTS oversight of a supplemental investigation and remediation of the site.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/27/1999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Comments: PAH-contaminated soil was removed from 3 adjacent residential properties located at 608, 614, & 624 Maitland Street. These properties are located across the street from the main site. Contamination has been remediated to background levels.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Workplan
 Completed Date: 04/13/1999
 Comments: A Removal Action Work Plan for Operable Unit 2 was approved by DTSC.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Completion Report
 Completed Date: 06/26/1998
 Comments: REMOVAL ACTION and CERT: Removal of 17,000 cubic yards of PAH contaminated soil. Soil was transported to a licensed treatment and disposal facility. clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Workplan
 Completed Date: 05/22/1998
 Comments: Removal Action Workplan. Removal of 4700 cubic yards of PAH contaminated soil. Soil will be transported to a licensed treatment and disposal facility. Clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 01/18/1994
 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

87
 North
 1/2-1
 0.717 mi.
 3786 ft.
 Relative:
 Higher
 Actual:
 953 ft.

ALGER PRECISION MACHINING LLC
724 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

ENVIROSTOR 1000210932
AST N/A
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
EMI
NPDES
CIWQS

ENVIROSTOR:
 Name: ALGER MANUFACTURING COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Address: 724 SOUTH BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36350005
Status: Refer: Other Agency
Status Date: 08/30/1995
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: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05609
Longitude: -117.6369
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * Metals - Other Inorganic Solid Waste *
Metals - Sludge * OXYGENATED SOLVENTS * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110002648706
Alias Type: EPA (FRS #)
Alias Name: 36350005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1983
Comments: FACILITY IDENTIFIED ID VIA TELEPHONE DIRECTORY (1959) MACHINERY MFG.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: Database verification project confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/19/1989
Comments: SITE SCREENING DONE FIT PA REASSESSMENT DONE 9/28/88, RECOMMENDED NFA UNDER CERCLA DUE TO NO DOCUMENTED RELEASES; DHS CONCURS WITH RECOMMENDATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Completed Date: 06/29/1984
Comments: FACILITY DRIVE-BY ASAP. NO VISIBLE PROBLEM. FINAL STRATEGY RECOM - GENERATOR INSP TO ENSURE COMPLI W/ LAW, & FUR INSP OF UNDER-G TANK. CO, RWQCB. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

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

Name: ALGER MFG. CO., INC.
Address: 724 S. BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 71002447
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05609
Longitude: -117.6369
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD051980191
Alias Type: EPA Identification Number
Alias Name: 71002447
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/29/1998
Comments: Inspection report sent on 1/29/1998

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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

AST:

Name: ALGER MANUFACTURING LLC
Address: 724 S BON VIEW
City/Zip: ONTARIO,
Certified Unified Program Agencies: San Bernardino
Owner: ALGERAN INVESTORS LTD.
Total Gallons: 2,750
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

SWEEPS UST:

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 52961
Number: 9
Board Of Equalization: 44-021181
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-052961-000001
Tank Status: A
Capacity: 1500
Active Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 3

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 52961
Number: 9
Board Of Equalization: 44-021181
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #2
SWRCB Tank Id: 36-000-052961-000002
Tank Status: A
Capacity: 1500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 52961
Number: 9
Board Of Equalization: 44-021181
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #3
SWRCB Tank Id: 36-000-052961-000003
Tank Status: A
Capacity: 1500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 000298C2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000298C2.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CA FID UST:

Facility ID: 36009115
Regulated By: UTNKA
Regulated ID: 00052961
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 724 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002648706

[Click Here:](#)

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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

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

ECHO:

Envid: 1000210932
Registry ID: 110002648706
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002648706>
Name: ALGER PRECISION MACHINING LLC
Address: 724 SOUTH BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761

EMI:

Name: ALGER MFG CO
Address: 724 SOUTH BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 16729
Air District Name: SC
SIC Code: 3599
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: 63
Reactive Organic Gases Tons/Yr: 30
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: ALGER MFG CO
Address: 724 SOUTH BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 16729
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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

Name: ALGER MFG CO
Address: 724 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 16729
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALGER MFG CO
Address: 724 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 16729
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: ALGER PRECISION MACHINING
Address: 724 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Industrial

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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: Returned
Status Date: 12/22/2015
Operator Name: Alger Precision Machining
Operator Address: 724 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

Name: ALGER PRECISION MACHINING
Address: 724 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 468074
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC001721
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/29/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 724 S Bon View Ave
Discharge Name: Alger Precision Machining
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 468074
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36NEC001721

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/22/2015
Processed Date:	12/29/2015
Status:	Active
Status Date:	12/29/2015
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Dan Hankla
Contact Title:	VP of Operations
Contact Phone:	909-986-4591
Contact Phone Ext:	Not reported
Contact Email:	danny@alger1.com
Operator Name:	Alger Precision Machining
Operator Address:	724 S Bon View Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Dan Hankla
Operator Contact Title:	Not reported
Operator Contact Phone:	909-986-4591
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danny@alger1.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Dan Hankla
Certifier Title:	Vice President Operations
Certification Date:	20-AUG-16
Primary Sic:	3451-Screw Machine Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	468074
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC001721
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/29/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alger Precision Machining
Discharge Address:	724 S Bon View Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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

Name: ALGER PRECISION MACHINING
Address: 724 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
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 36NEC001721
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/29/2015
Operator Name: Alger Precision Machining
Operator Address: 724 S Bon View Ave
Operator City: Ontario

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Operator State: California
Operator Zip: 91761
NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 468074
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36NEC001721
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/22/2015
Processed Date: 12/29/2015
Status: Active
Status Date: 12/29/2015
Place Size: 2.5
Place Size Unit: Acres
Contact: Dan Hankla
Contact Title: VP of Operations
Contact Phone: 909-986-4591
Contact Phone Ext: Not reported
Contact Email: danny@alger1.com
Operator Name: Alger Precision Machining
Operator Address: 724 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Dan Hankla
Operator Contact Title: Not reported
Operator Contact Phone: 909-986-4591
Operator Contact Phone Ext: Not reported
Operator Contact Email: danny@alger1.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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:	Dan Hankla
Certifier Title:	Vice President Operations
Certification Date:	20-AUG-16
Primary Sic:	3451-Screw Machine Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	468074
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC001721
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/29/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alger Precision Machining
Discharge Address:	724 S Bon View Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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

CIWQS:

Name:	ALGER PRECISION MACHINING
Address:	724 S BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	Alger Precision Machining
Agency Address:	724 S Bon View Ave, Ontario, CA 91761
Place/Project Type:	Industrial - Screw Machine Products
SIC/NAICS:	3451
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC001721
NPDES Number:	CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Adoption Date: Not reported
Effective Date: 12/29/2015
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: 34.056093
Longitude: -117.637249

O88
North
1/2-1
0.728 mi.
3846 ft.

ISAAC COHEN AND SON INC
717 SOUTH TAYLOR AVENUE
ONTARIO, CA 91761

HIST Cal-Sites **S100833314**
CA BOND EXP. PLAN **N/A**

Site 1 of 3 in cluster O

Relative:
Higher

Calsite:

Actual:
955 ft.

Name: ISAAC COHEN AND SON INC
Address: 717 SOUTH TAYLOR AVENUE
City: ONTARIO
Region: CYPRESS
Facility ID: 36360019
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 06301989
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: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
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: 61
State Senate District Code: 32
Facility ID: 36360019
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Revised Due Date:	Not reported
Comments Date:	01251983
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:	36360019
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	ISE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05301987
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:	36360019
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03301988
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

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: 36360019
Activity: FRA
Activity Name: FINAL REMEDIAL ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05301989
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: 36360019
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06231989
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Facility ID: 36360019
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301989
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
Alternate Address: 717 SOUTH TAYLOR AVENUE
Alternate City,St,Zip: ONTARIO, CA 91761
Background Info: Not reported
Comments Date: 01311985
Comments: section 25356.
Comments Date: 01311985
Comments: Metal salvage and recycling facility. Contaminants include
Comments Date: 01311985
Comments: sulfuric acid, arsenic, and lead.
Comments Date: 02011984
Comments: PERMIT(OTHER) CO ISSUED HAZ WASTE GENERATOR PERMIT
Comments Date: 02091977
Comments: INSPECTION(STATE) RWQCB. ROUTINE COMPLI INSP. VIOS: 20GAL
Comments Date: 02091977
Comments: BATTERY ACID SPILL ONLY 2" OF FREEBOARD
Comments Date: 02091977
Comments: (12"REQUIRED),SMALL HOLES NEAR TOP OF
Comments Date: 02091977
Comments: TANK W/ LEAKS.
Comments Date: 03011982
Comments: ENFORCEMENT ACTION DHS. ENF LETTER.
Comments Date: 03271984
Comments: ENFORCEMENT(OTHER) CO PUB WK. ORDER TO ABATE VIOS.
Comments Date: 04221981
Comments: INSPECTION(STATE) RWQCB. ROUTINE COMPLI. NO VIO.
Comments Date: 04271982
Comments: VIOLATION DETECTED COMPLAINT FROM EMPL OF FARM ICE MACHINE
Comments Date: 04271982
Comments: CO.-CAUSTIC ODORS CAUSED EYE/THROAT IRRI
Comments Date: 05141974
Comments: ENFORCEMENT(OTHER) SENT PRIOR TO 6/24/74.3/1/82 ENFO LETTER
Comments Date: 05201983
Comments: FACILITY DRIVE-BY ACTIVE. OILY GROUND. BAD HOUSEKEEPING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Comments Date: 05201983
Comments: SITE INSP REQ.
Comments Date: 06011984
Comments: Operations include recycling of old batteries (lead & acid)
Comments Date: 06011984
Comments: and recycling of scrap metal. In operation approximately
Comments Date: 06011984
Comments: twenty years.
Comments Date: 06141974
Comments: ENFORCEMENT(OTHER) RWQCB. NOTIFY WASTE DISCH REP HAS TO BE
Comments Date: 06191981
Comments: INSPECTION(STATE) RWQCB. RESPONSE TO COMPLAINT, UNWASHED
Comments Date: 06191981
Comments: BATTERY CASES STORED WHERE STORM RUNOFF
Comments Date: 06191981
Comments: WATER CAN'T BE CONTROLLED, MESSY.
Comments Date: 06231989
Comments: EPA's FIT team E&E completed site inspection recommending
Comments Date: 06231989
Comments: no further action. DHS certified site clean. No further
Comments Date: 06231989
Comments: action required.
Comments Date: 06291984
Comments: Abandoned Site Assessment Program (ASAP) Drive-By: Active
Comments Date: 06291984
Comments: site. Entrance is paved. Yard is on dirt. Crane. Heaps of
Comments Date: 06291984
Comments: rubble and scrap metal, piles of batteries, stacks of 55-
Comments Date: 06291984
Comments: gallon drums, and undetermined amount of waste material on
Comments Date: 06291984
Comments: site.
Comments Date: 07011984
Comments: Recommend soil sampling in east area. Dirt on and below
Comments Date: 07011984
Comments: asphalt with cracks. Soil core below asphalt and impact of
Comments Date: 07011984
Comments: groundwater is of concern.
Comments Date: 08131981
Comments: INSPECTION(STATE) RWQCB. F-U INSP. STORAGE CONTINUES IN
Comments Date: 08131981
Comments: UNPROTECTED AREA.
Comments Date: 09141979
Comments: INSPECTION(STATE) RWQCB. ACID DRAINING TO STREET.
Comments Date: 09141979
Comments: VIOLATION DETECTED ACID TO STREET
Comments Date: 09181981
Comments: INSPECTION(STATE) RWQCB. F-U INSP. NO CHANGE.
Comments Date: 09211977
Comments: INSPECTION(STATE) RWQCB. COMPLAINT & SPILL REP FROM PUBLIC
Comments Date: 09211977
Comments: NOTIFY COHEN THAT SILLS MUST CEASE(PH=1,
Comments Date: 09211977
Comments: SPILL SAMPLE; 50 GAL WASTE TO GROUND).
Comments Date: 09211979
Comments: ENFORCEMENT(OTHER) CO ENVR.REQ TO C-U & IMPROVE DISP OF WST
Comments Date: 11061981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Comments: INSPECTION(STATE) DOHS PROBABLE CALOSHA VIOLATIONS, LEAD
Comments Date: 11061981
Comments: AND SULFURIC ACID TO GROUND.
Comments Date: 11061982
Comments: VIOLATION DETECTED ILLEGAL DISCH OF HAZ W ON-SITE (DOHS).
Comments Date: 11081978
Comments: INSPECTION(STATE) RWQCB. ROUTINE COMPLI. PROGRESS NOTED.
Comments Date: 11181981
Comments: INSPECTION(LOCAL) COMPLAINT FROM WATER ANALYST, CITY OF
Comments Date: 11181981
Comments: ONTARIO, NUMEROUS SPILLS OF DIESEL OIL
Comments Date: 11181981
Comments: FUEL VIOLATIONS REPORTED OF RCRA &
Comments Date: 11181981
Comments: STATE HAZ WASTE LAWS.
Comments Date: 12081977
Comments: INSPECTION(STATE) RWQCB. F-U INSP.
Comments Date: 01191982
Comments: ENFORCEMENT(OTHER) DHS. ORDER TO ABATE VIOS
Comments Date: 01251983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX #65
Comments Date: 01251983
Comments: BATTERY ACID STORAGE ON SITE 1979
Comments Date: 01311985
Comments: This is the date the site was first listed pursuant to
ID Name: BEP DATABASE PCODE
ID Value: P41010
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD052851078
ID Name: CALSTARS CODE
ID Value: 400035
Alternate Name: COHEN ISAAC & SON
Alternate Name: ONTARIO METAL RECYCLING INC
Alternate Name: ISAAC COHEN AND SON INC
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

CA BOND EXP. PLAN:

Responsible Party: RESPONSIBLE PARTY LEAD SITE CLEANUP WORKPLAN
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 responsible party, Isaac Cohen and Son, Inc., is in compliance with an order. DHS has budgeted \$30,000 for oversight/monitoring of the RPs actions. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The RP will pay all costs of investigation and remediation.
Site Description: Isaac Cohen and Son, Inc. has been in business for over 20 years collecting and recycling metals and batteries. Lead and sulfuric acid were recovered from used batteries and recycled.
Hazardous Waste Desc: Hazardous wastes present onsite include sulfuric acid, lead, arsenic, and waste oil. It is estimated that 300 cubic yards of contaminated material is present onsite.
Threat To Public Health & Env: A direct contact threat exists because of the proximity of the site to other businesses and residential areas. There is also a possibility of ground water contamination.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Site Activity Status: The company has complied with past notices of violations issued by San Bernardino County Health Department and DHS. The responsible party has complied with a Section 25359.5 order to post and fence and secure the site. A RAO was issued in August, 1987. A RAP was approved by DHS on March 31, 1988 and is expected to be implemented by March, 1989.

O89
North
1/2-1
0.728 mi.
3846 ft.

ISAAC COHEN AND SON INC
717 SOUTH TAYLOR AVENUE
ONTARIO, CA 91761

RESPONSE
ENVIROSTOR
CHMIRS

S100277641
N/A

Site 2 of 3 in cluster O

Relative:
Higher

RESPONSE:

Actual:
955 ft.

Name: ISAAC COHEN AND SON INC
 Address: 717 SOUTH TAYLOR AVENUE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36360019
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Not reported
 Supervisor: Thomas Cota
 Division Branch: Cleanup Cypress
 Site Code: 400035
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 52
 Senate: 20
 Special Program Status: * RCRA 3012 - Past Haz Waste Disp Inven Site
 Status: Certified
 Status Date: 06/30/1989
 Restricted Use: NO
 Funding: Responsible Party
 Latitude: 34.05627
 Longitude: -117.6386
 APN: NONE SPECIFIED
 Past Use: RECYCLING - SCRAP METAL
 Potential COC : * ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: COHEN ISAAC & SON
 Alias Type: Alternate Name
 Alias Name: ONTARIO METAL RECYCLING INC
 Alias Type: Alternate Name
 Alias Name: CAD052851078
 Alias Type: EPA Identification Number
 Alias Name: 110033615229
 Alias Type: EPA (FRS #)
 Alias Name: P41010
 Alias Type: PCode
 Alias Name: 400035
 Alias Type: Project Code (Site Code)
 Alias Name: 36360019
 Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100277641

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/23/1989
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: 08/31/1987
Comments: Not reported

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 #65 BATTERY ACID STORAGE ON SITE 1979

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/23/1989
Comments: EPA's FIT team E&E completed site inspection recommending no further action. DHS certified site clean. No further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Final Remedial Action
Completed Date: 05/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/30/1988
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

ENVIROSTOR:

Name: ISAAC COHEN AND SON INC
Address: 717 SOUTH TAYLOR AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36360019
Status: Certified
Status Date: 06/30/1989
Site Code: 400035
Site Type: State Response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100277641

Site Type Detailed: State Response or NPL
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Thomas Cota
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05627
Longitude: -117.6386
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC: * ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: COHEN ISAAC & SON
Alias Type: Alternate Name
Alias Name: ONTARIO METAL RECYCLING INC
Alias Type: Alternate Name
Alias Name: CAD052851078
Alias Type: EPA Identification Number
Alias Name: 110033615229
Alias Type: EPA (FRS #)
Alias Name: P41010
Alias Type: PCode
Alias Name: 400035
Alias Type: Project Code (Site Code)
Alias Name: 36360019
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/23/1989
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: 08/31/1987
Comments: Not reported

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 #65 BATTERY ACID STORAGE ON SITE 1979

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

ISAAC COHEN AND SON INC (Continued)

S100277641

Completed Document Type: Site Screening
Completed Date: 06/23/1989
Comments: EPA's FIT team E&E completed site inspection recommending no further action. DHS certified site clean. No further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Final Remedial Action
Completed Date: 05/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/30/1988
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

CHMIRS:

Name: Not reported
Address: 717 SOUTH TAYLOR
City,State,Zip: ONTARIO, CA 91764
OES Incident Number: 117065
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 17-MAY-91
Property Use: 600
Agency Id Number: 36170
Agency Incident Number: 4194
Time Notified: 951
Time Completed: 1955
Surrounding Area: 600
Estimated Temperature: 65
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100277641

Reporting Officer Name/ID:	GRANT ALTEN 221B
Report Date:	18-MAY-91
Facility Telephone:	714 986-4579
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	17-MAY-91
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	02-JUL-92
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported

O90
North
1/2-1
0.728 mi.
3846 ft.

ONTARIO METAL RECYCLING
717 S TAYLOR AVE
ONTARIO, CA 91761
Site 3 of 3 in cluster O

ENVIROSTOR **S102040373**
VCP **N/A**
WDS
CIWQS

Relative:
Higher
Actual:
955 ft.

ENVIROSTOR:
 Name: ONTARIO METAL RECYCLING
 Address: 717 S. TAYLOR AVENUE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36990004
 Status: No Further Action
 Status Date: 03/30/2018
 Site Code: 401293
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 2
 NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 52
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05718
Longitude: -117.6386
APN: 1049-212-07, 1049-212-08, 1049-212-09, 1049-212-10, 1049-212-11,
1049-212-12, 10490212-05, 10490212-06
Past Use: RECYCLING - SCRAP METAL
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS Benzene
Polychlorinated biphenyls (PCBs)
Confirmed COC: Polychlorinated biphenyls (PCBs)
Potential Description: SOIL
Alias Name: ISAAC COHEN SITE
Alias Type: Alternate Name
Alias Name: Superior Demolition, Inc.
Alias Type: Alternate Name
Alias Name: 1049-212-07
Alias Type: APN
Alias Name: 1049-212-08
Alias Type: APN
Alias Name: 1049-212-09
Alias Type: APN
Alias Name: 1049-212-10
Alias Type: APN
Alias Name: 1049-212-11
Alias Type: APN
Alias Name: 1049-212-12
Alias Type: APN
Alias Name: 10490212-05
Alias Type: APN
Alias Name: 10490212-06
Alias Type: APN
Alias Name: 110033606346
Alias Type: EPA (FRS #)
Alias Name: 401134
Alias Type: Project Code (Site Code)
Alias Name: 401293
Alias Type: Project Code (Site Code)
Alias Name: 36990004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2008
Comments: Letter to RP informing RP to continue investigation of the site under the Voluntary Cleanup Agreement and requesting that RP commence implementation of the field work.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/09/2005
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/28/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/29/2004
Comments: On March 29, 2004, DTSC and the Project Proponent signed a Voluntary Cleanup Agreement (VCA) for conducting a PEA for further evaluation of the site.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/01/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/19/2008
Comments: DTSC staff visited the site and prepared a report. No changes to the property have been noted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 02/26/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/30/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/05/2007
Comments: DTSC issued NFA letter to these parcels.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/03/2005
Comments: DTSC approved PEA the Workplan.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/18/2007
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2008
Comments: The owner indicated that no changes had been made to the property within the last one year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/18/2009
Comments: DTSC completed review of the PEA. DTSC determined that NFA is needed if a deed restriction is placed on the property. A Land Use Covenant restricting certain activities at the site has been recorded with the County of San Bernardino. Therefore, DTSC issued a NFA letter.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/10/2009
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/16/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/12/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: The new owner submitted the information for the ownership change and site inspection report.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/17/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/06/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2017
Comments: DTSC conditionally approved the Sampling Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/02/2014
Comments: Fully executed First Amendment to VCA sent (Certified Mail) to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/20/2010
Comments: Final Collection letter sent by certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/16/2010
Comments: Second Collection letter sent certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: The letter mailed to the RP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012
Comments: Reminder letter sent for unpaid past due invoices.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2012
Comments: DTSC sent the notice of violation of the recorded LUC.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2012
Comments: 2nd Collection Letter sent by certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/12/2012
Comments: A final demand letter was sent by certified mail.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/13/2009
Comments: The Property Owner and the Project Manager signed the LUC and forwarded to the County.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/05/2008
Comments: RP accepted to pay the total amount as installments of \$500.00 on the 25th of each month until he pays the full amount.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/28/2009
Comments: DTSC staff visited the site, met with the RP and taken photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/03/2010
Comments: DTSC requested submittal of the annual Land Use Covenant inspection report.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Date: 10/12/2010
Comments: First Cost Recovery Collection letter sent.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/03/2010
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

VCP:

Name: ONTARIO METAL RECYCLING
Address: 717 S. TAYLOR AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36990004
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401293
Assembly: 52
Senate: 20
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 03/30/2018
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.05718 / -117.6386
APN: 1049-212-07, 1049-212-08, 1049-212-09, 1049-212-10, 1049-212-11,
1049-212-12, 10490212-05, 10490212-06
Past Use: RECYCLING - SCRAP METAL
Potential COC: 10002, 10003, 30003, 30018
Confirmed COC: 30018
Potential Description: SOIL
Alias Name: ISAAC COHEN SITE
Alias Type: Alternate Name
Alias Name: Superior Demolition, Inc.
Alias Type: Alternate Name
Alias Name: 1049-212-07
Alias Type: APN
Alias Name: 1049-212-08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Alias Type: APN
Alias Name: 1049-212-09
Alias Type: APN
Alias Name: 1049-212-10
Alias Type: APN
Alias Name: 1049-212-11
Alias Type: APN
Alias Name: 1049-212-12
Alias Type: APN
Alias Name: 10490212-05
Alias Type: APN
Alias Name: 10490212-06
Alias Type: APN
Alias Name: 110033606346
Alias Type: EPA (FRS #)
Alias Name: 401134
Alias Type: Project Code (Site Code)
Alias Name: 401293
Alias Type: Project Code (Site Code)
Alias Name: 36990004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2008
Comments: Letter to RP informing RP to continue investigation of the site under the Voluntary Cleanup Agreement and requesting that RP commence implementation of the field work.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Date: 09/09/2005
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/28/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/29/2004
Comments: On March 29, 2004, DTSC and the Project Proponent signed a Voluntary Cleanup Agreement (VCA) for conducting a PEA for further evaluation of the site.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/01/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/19/2008
Comments: DTSC staff visited the site and prepared a report. No changes to the property have been noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 02/26/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/30/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/05/2007
Comments: DTSC issued NFA letter to these parcels.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Date: 02/03/2005
Comments: DTSC approved PEA the Workplan.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/18/2007
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2008
Comments: The owner indicated that no changes had been made to the property within the last one year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/18/2009
Comments: DTSC completed review of the PEA. DTSC determined that NFA is needed if a deed restriction is placed on the property. A Land Use Covenant restricting certain activities at the site has been recorded with the County of San Bernardino. Therefore, DTSC issued a NFA letter.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/10/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/16/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/12/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: The new owner submitted the information for the ownership change and site inspection report.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/17/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/06/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2017
Comments: DTSC conditionally approved the Sampling Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/02/2014
Comments: Fully executed First Amendment to VCA sent (Certified Mail) to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/20/2010
Comments: Final Collection letter sent by certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/16/2010
Comments: Second Collection letter sent certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: The letter mailed to the RP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012
Comments: Reminder letter sent for unpaid past due invoices.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2012
Comments: DTSC sent the notice of violation of the recorded LUC.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2012
Comments: 2nd Collection Letter sent by certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/12/2012
Comments: A final demand letter was sent by certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/13/2009
Comments: The Property Owner and the Project Manager signed the LUC and forwarded to the County.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/05/2008
Comments: RP accepted to pay the total amount as installments of \$500.00 on the 25th of each month until he pays the full amount.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/28/2009
Comments: DTSC staff visited the site, met with the RP and taken photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Document Type: Correspondence

Completed Date: 11/18/2009

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 02/03/2010

Comments: DTSC requested submittal of the annual Land Use Covenant inspection report.

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/02/2012

Comments: Not reported

Completed Area Name: Harrie Cohen Property

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/02/2012

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 11/18/2009

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Letter - Demand

Completed Date: 10/12/2010

Comments: First Cost Recovery Collection letter sent.

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Letter - Demand

Completed Date: 06/03/2010

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

WDS:

Name: ONTARIO METAL RECYCLING

Address: 717 S TAYLOR AVE

City: ONTARIO

Facility ID: Santa Ana River 36I002475

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

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: 7149830655

Facility Contact: HARRIE COHEN

Agency Name: COHEN HARRIE B

Agency Address: 717 S. TAYLOR AVE.

Agency City,St,Zip: ONTARIO 91761

Agency Contact: HARRIE COHEN

Agency Telephone: 7149830655

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: ONTARIO METAL RECYCLING

Address: 717 S TAYLOR AVE

City,State,Zip: ONTARIO, CA 91761

Agency: Cohen, Harrie B

Agency Address: 717 S Taylor Ave, Ontario, CA 91761

Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093

Region: 8

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

WDID: 8 36I002475
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 03/31/1992
 Termination Date: 09/09/2004
 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: 34.05671
 Longitude: -117.63901

91
 ENE
 1/2-1
 0.772 mi.
 4078 ft.

ONTARIO A.N.G. TRAINING SITE
ONTARIO, CA

ENVIROSTOR S107736959
N/A

Relative:
Higher
Actual:
913 ft.

ENVIROSTOR:
 Name: ONTARIO A.N.G. TRAINING SITE
 Address: Not reported
 City,State,Zip: ONTARIO, CA
 Facility ID: 80000415
 Status: Inactive - Needs Evaluation
 Status Date: 07/01/2005
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: 38
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Douglas Bautista
 Division Branch: Cleanup Cypress
 Assembly: 52
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 34.05
 Longitude: -117.625
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: ONTARIO ANG TNG SITE
 Alias Type: Alternate Name
 Alias Name: CA99799F554300
 Alias Type: Federal Facility ID
 Alias Name: J09CA0522
 Alias Type: INPR
 Alias Name: 80000415

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO A.N.G. TRAINING SITE (Continued)

S107736959

Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
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

92
NNW
1/2-1
0.848 mi.
4480 ft.

SUNKIST GROWERS
616 EAST SUNKIST STREET
ONTARIO, CA 91761

ENVIROSTOR **S105872019**
CHMIRS **N/A**

Relative:
Higher
Actual:
966 ft.

ENVIROSTOR:	
Name:	SUNKIST GROWERS
Address:	616 EAST SUNKIST STREET
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36200001
Status:	Refer: 1248 Local Agency
Status Date:	07/07/2009
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	11.11
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.05684
Longitude:	-117.6425
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD008514051
Alias Type:	EPA Identification Number
Alias Name:	36200001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/30/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED PRELIMINARY ASSESSMENT AND RECOMMEND NO FURTHER ACTION; STATE RECOMMENDATION IS SITE SCREENING.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1995
Comments: NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1994
Comments: Database verification program confirmed the NFA status for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/26/1991
Comments: Recommend referral to San Bernardino county. No further action by DHS. Hazard Ranking System I calculations show a total score of 5.77. Minimum Hazard Threshold Analysis indicated referral to County acceptable.

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

CHMIRS:
Name: Not reported
Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 9-4520
OES notification: 10/25/1999
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

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:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist
Incident Date:	10/25/199912:00:00 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:	3
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Controlled release of a chiller
Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Address: 616 EAST SUNKIST
City,State,Zip: ONTARIO, CA 91762
OES Incident Number: 3-0660
OES notification: 02/05/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp 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 necessary
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2003
Agency: Sunkist
Incident Date: 2/5/2003 12:00:00 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: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Release caused by pump seal failure. Using
misters to control the release.

Name: Not reported
Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 9-4259
OES notification: 10/07/1999
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: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: Sunkist Growers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Incident Date: 10/7/1999 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: anhydrous amonia
Gallons: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Controlled release from cold storage area

Name: Not reported
Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 9-4608
OES notification: 10/29/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	None Required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist Growers
Incident Date:	10/30/199912:00:00 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:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Controlled release due to removal of equipment in plant
Name:	Not reported
Address:	616 EAST SUNKIST ST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	0-3775
OES notification:	08/22/2000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2000
Agency: Sunkist
Incident Date: 8/22/200012:00:00 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
Pints: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Smell of ammonia from the area of an underground pipeline. Excavating the area to find a leak if there is any.

Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 9-4352
OES notification: 10/13/1999
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: Not reported
Cleanup By: na
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: Sunkist
Incident Date: 10/13/199912:00:00 AM
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Anhydrous Amonia
Gallons: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Small pin hole leak in condenser piping.

Name: Not reported
Address: 616 EAST SUNKIST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 1-0618
OES notification: 01/29/2001
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: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2001
Agency: Sunkist
Incident Date: 1/29/2001 12:00:00 AM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Ammonia
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Leaky valve on refrigeration unit/still leaking and under repair

93
North
1/2-1
0.979 mi.
5168 ft.

D & M METALS, INC
824 EAST STATE STREET
ONTARIO, CA 91761

ENVIROSTOR **S102860938**
N/A

Relative:
Higher
Actual:
976 ft.

ENVIROSTOR:

Name:	D & M METALS, INC
Address:	824 EAST STATE STREET
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36500005
Status:	Refer: Other Agency
Status Date:	08/22/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.05976
Longitude:	-117.6382
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M METALS, INC (Continued)

S102860938

Potential COC: * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: STANDARD OIL CO (PHONE BOOK 1950)
Alias Type: Alternate Name
Alias Name: CAD982360067
Alias Type: EPA Identification Number
Alias Name: 36500005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/25/1983
Comments: FACILITY IDENTIFIED ID VIA DMI FILE LISTING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1994
Comments: Site screening/file search concludes NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: PRELIM ASSESS DONE EPA RECOMMENDATION: NO FURTHER ACTION SINCE IT IS UNLIKELY TO QUALIFY FOR THE NPL. STATE RECOMMENDATION: SI LOW BASED ON THE LACK OF INFORMATION ON HISTORIC USE OF THE SITE (REPORTEDLY AN OIL DISTRIB. AND STYROFOAM MNFR.).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/10/1987
Comments: SITE SCREENING DONE 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

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	1009508586	SO CAL GAS/ONTARIO MGP	CORNER OF CAMPUS, MARTLAND, MO	91761	EDR MGP
ONTARIO	S107538468		EUCALYPTUS W OF BON VIEW	91761	CDL
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & M	91761	ENVIROSTOR
ONTARIO	S127611056	ONTARIO SITE DISCOVERY	STUDY AREA BOUND BY WEST STATE	91762	ENVIROSTOR

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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/02/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/25/2022
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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2022
	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: 03/02/2022
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: 03/02/2022
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: 03/02/2022
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: 03/02/2022
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: 03/02/2022
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: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 03/01/2022

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	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: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 03/02/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/07/2021
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
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/08/2021
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	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: 02/09/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
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: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

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: 03/15/2022
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: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
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: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	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: 01/13/2022
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: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Quarterly

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: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

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

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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

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: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/02/2022
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: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	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: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	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: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	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: 03/02/2022
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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 03/02/2022
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2022
	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: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	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: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	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: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	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: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	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: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	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: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	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: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	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: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
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: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

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: 03/02/2022
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: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
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: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	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: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	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: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 12/16/2021
Number of Days to Update: 77	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: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/03/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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.

Date of Government Version: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 877-786-9427
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 12/22/2021	Last EDR Contact: 01/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	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: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 11/29/2021
Number of Days to Update: 74	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: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 12/08/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
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
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/14/2021
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

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: 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

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

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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 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: 01/28/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 12/28/2021
Number of Days to Update: 53	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/01/2021	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/28/2021
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 11/02/2021	Telephone: 209-223-6439
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/24/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/24/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/14/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
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: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
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: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	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: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	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: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 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: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	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: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	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: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/29/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/04/2022
Next Scheduled EDR Contact: 06/06/2022
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: 01/07/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/04/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 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: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/25/2022
Next Scheduled EDR Contact: 05/02/2022
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: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
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

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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/20/2021
Number of Days to Update: 49	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/23/2022
	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: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	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: 11/29/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 12/07/2021	Telephone: 805-654-2813
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021	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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/11/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
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
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1514 SOUTH BON VIEW AVENUE
1514 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

TARGET PROPERTY COORDINATES

Latitude (North): 34.045507 - 34° 2' 43.83"
Longitude (West): 117.638459 - 117° 38' 18.45"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 441069.4
UTM Y (Meters): 3767191.0
Elevation: 900 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12016009 ONTARIO, CA
Version Date: 2018

East Map: 12015973 GUASTI, 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).

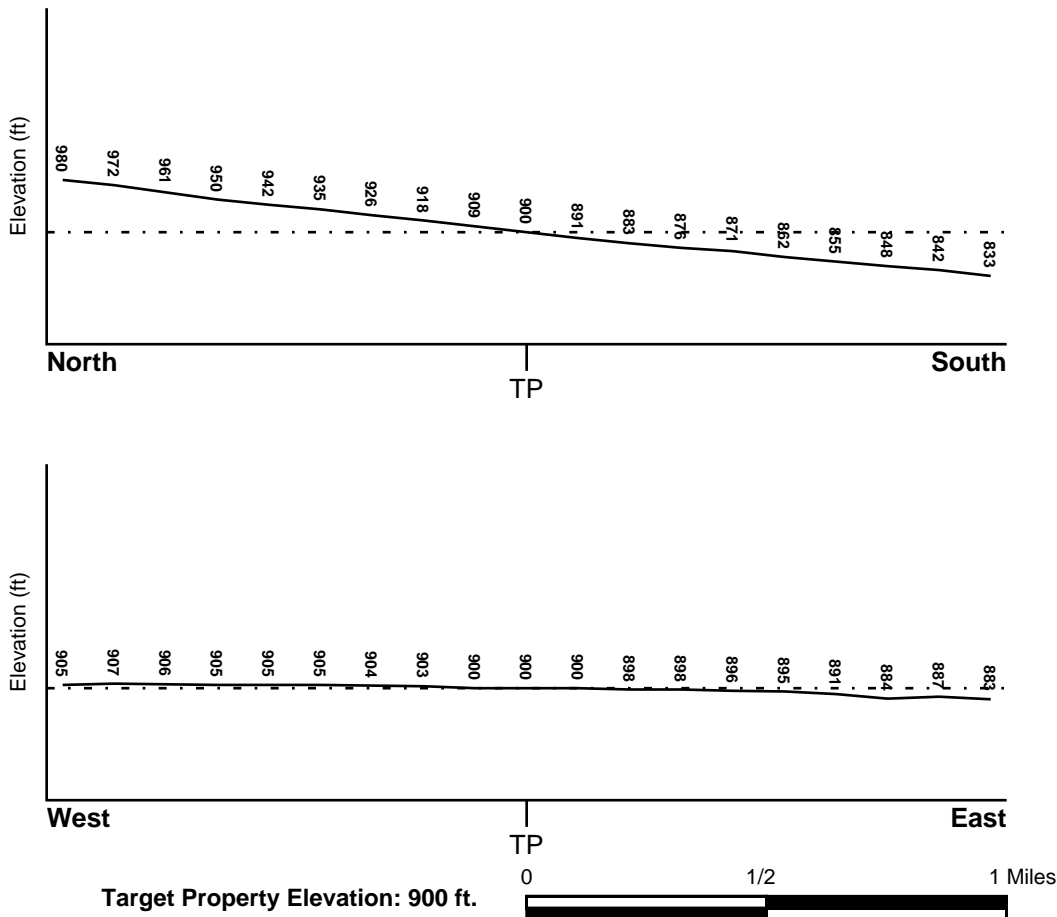
TOPOGRAPHIC INFORMATION

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 South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1750F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8617J	FEMA FIRM Flood data
06071C8636J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ONTARIO	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

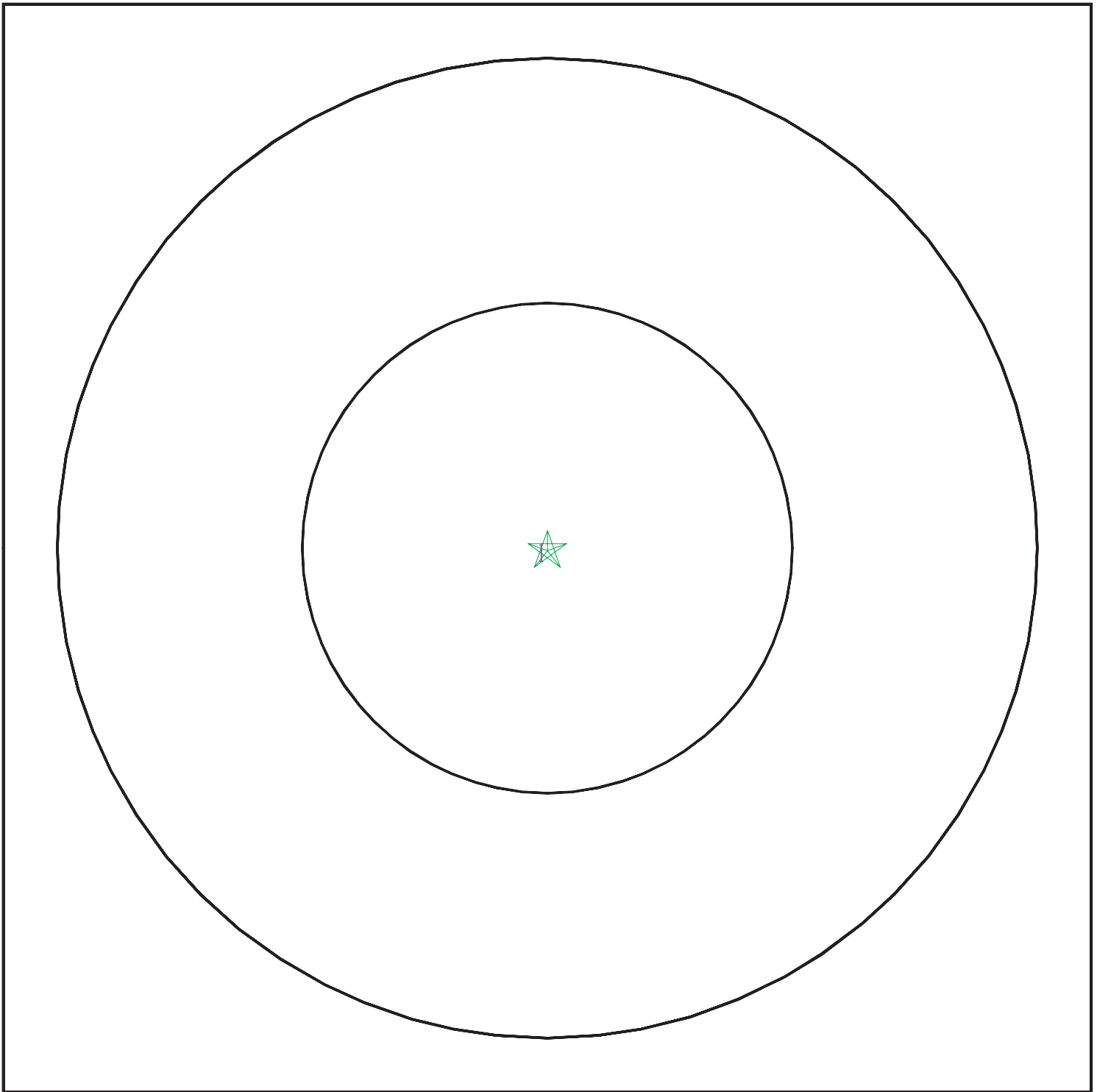
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

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 - 6887140.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario CA 91761
LAT/LONG: 34.045507 / 117.638459

CLIENT: Ramboll
CONTACT: Kelly Chen
INQUIRY #: 6887140.2s
DATE: March 07, 2022 6:06 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 State Database	Nearest PWS within 1.000 miles 1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	USGS40000140077	1/4 - 1/2 Mile ENE
8	USGS40000140146	1/4 - 1/2 Mile NW
26	USGS40000140147	1/2 - 1 Mile WNW
G31	USGS40000140113	1/2 - 1 Mile WNW

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

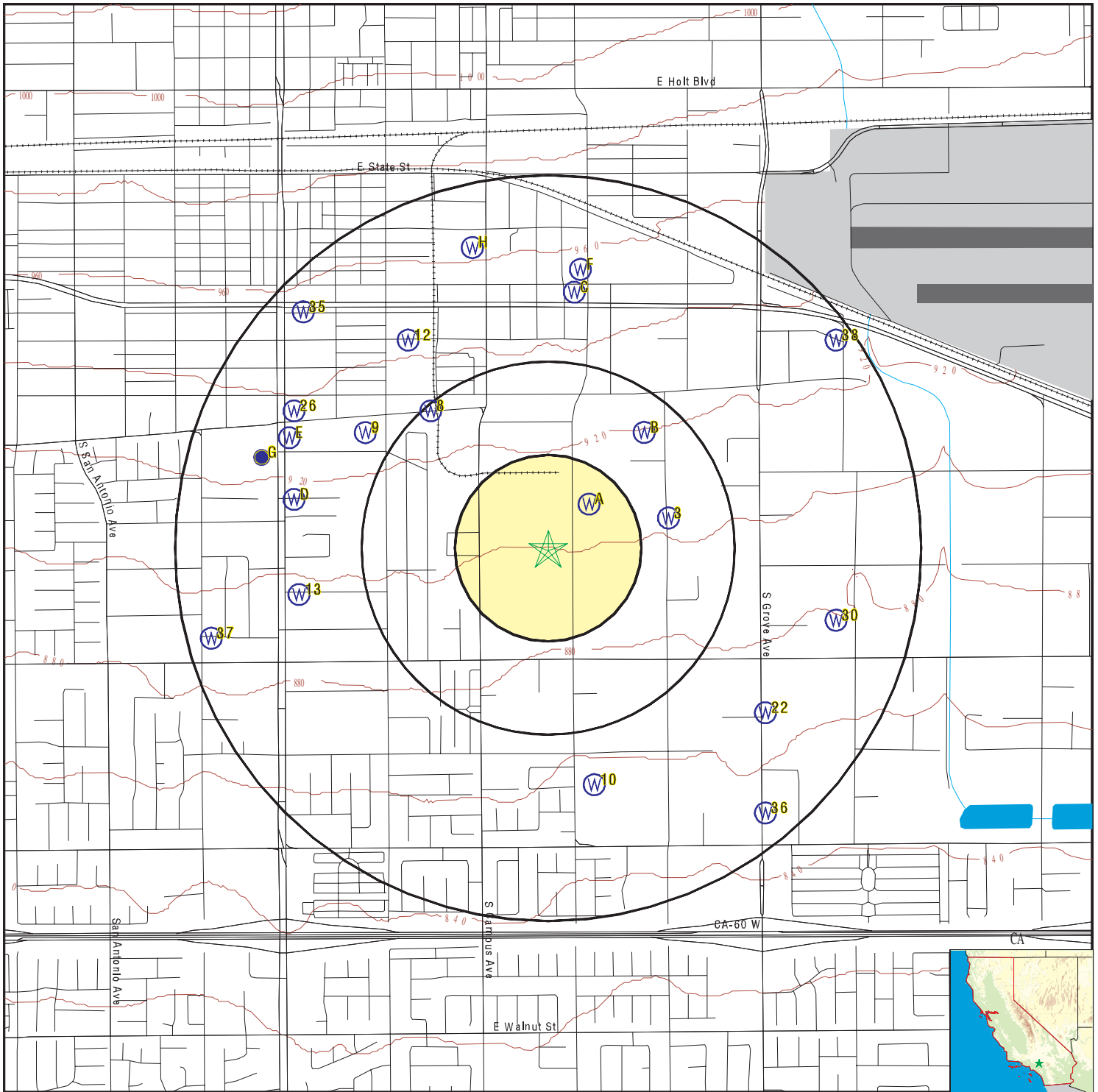
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	1099	1/8 - 1/4 Mile NE
A2	CADDW0000013441	1/8 - 1/4 Mile NE
B4	1092	1/4 - 1/2 Mile NE
B5	1094	1/4 - 1/2 Mile NE
B6	1098	1/4 - 1/2 Mile NE
B7	CADDW0000000593	1/4 - 1/2 Mile NE
9	CADWR0000024184	1/2 - 1 Mile WNW
10	CAEDF0000055025	1/2 - 1 Mile South
C11	CAEDF0000121108	1/2 - 1 Mile North
12	CAEDF0000052944	1/2 - 1 Mile NW
13	CAEDF0000052943	1/2 - 1 Mile West
C14	CAEDF0000045752	1/2 - 1 Mile North
D15	CAEDF0000109612	1/2 - 1 Mile West
D16	CAEDF0000131389	1/2 - 1 Mile West
D17	CAEDF0000055428	1/2 - 1 Mile West
C18	CAEDF0000086169	1/2 - 1 Mile North
E19	CAEDF0000035762	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

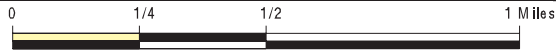
STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
E20	CADDW0000006325	1/2 - 1 Mile WNW
E21	CADDW0000005071	1/2 - 1 Mile WNW
22	CAEDF0000084094	1/2 - 1 Mile SE
F23	CAEDF0000013406	1/2 - 1 Mile North
E24	CADDW0000016441	1/2 - 1 Mile WNW
F25	CAEDF0000068875	1/2 - 1 Mile North
E27	1095	1/2 - 1 Mile WNW
E28	1097	1/2 - 1 Mile WNW
E29	CADWR0000033822	1/2 - 1 Mile WNW
30	CADWR0000024181	1/2 - 1 Mile ESE
G32	1096	1/2 - 1 Mile WNW
H33	CADWR0000019415	1/2 - 1 Mile NNW
H34	CADWR0000005719	1/2 - 1 Mile NNW
35	CAEDF0000038836	1/2 - 1 Mile NW
36	CAEDF0000050678	1/2 - 1 Mile SE
37	CAEDF0000083877	1/2 - 1 Mile WSW
38	CADWR0000036123	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 6887140.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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



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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
NE
1/8 - 1/4 Mile
Higher

CA WELLS 1099

Seq:	1099	Prim sta c:	01S/07W-32C01 S
Frds no:	3610034029	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 34	Station ty:	WELL/AMBNT
Latitude:	340250.0	Longitude:	1173810.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		
Sample date:	07-JUL-16	Finding:	2.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-AUG-15	Finding:	9.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-15	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	4.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JAN-15	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JAN-15	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-JAN-15	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	8.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-15	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	330.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JAN-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	29-OCT-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-14	Finding:	0.567
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-14	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-14	Finding:	1.24
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-OCT-14	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-OCT-14	Finding:	3.2
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	28-OCT-14	Finding:	1.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-OCT-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JUL-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-JUL-14	Finding:	340.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JUL-14	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUL-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	1.28
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	0.491
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	8.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	5.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JUL-14	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-APR-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.56
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	0.489
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-APR-14	Finding:	150.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-APR-14	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-APR-14	Finding:	4.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	7.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	36.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-APR-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-APR-14	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JAN-14	Finding:	8.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-14	Finding:	7.e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	3.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-JAN-14	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JAN-14	Finding:	4.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	7.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JAN-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-14	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JAN-14	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	320.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-NOV-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	36.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	7.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	4.3
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	13.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-NOV-13	Finding:	0.5
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-NOV-13	Finding:	3.3
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	22-NOV-13	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-NOV-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JUL-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-JUL-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JUL-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	5.1
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-JUL-13	Finding:	200.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-JUN-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-13	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-JUN-13	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JAN-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-JAN-13	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-JAN-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-JAN-13	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-13	Finding:	8.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-DEC-12	Finding:	8.7
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	07-DEC-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-DEC-12	Finding:	3.6
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	07-DEC-12	Finding:	2000.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-OCT-12	Finding:	4.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-OCT-12	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-OCT-12	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-OCT-12	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-OCT-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	8.3
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	25-OCT-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-SEP-12	Finding:	9.4
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	12-SEP-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-SEP-12	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-SEP-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	330.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-MAY-12	Finding:	35.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	7.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-MAY-12	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-MAY-12	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAY-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-MAY-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAY-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	15-MAR-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-MAR-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	15-MAR-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	8.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	5.6
Sample date:	15-MAR-12	Report units:	MG/L
Chemical:	CHLORIDE		
Dir:	0.		
Sample date:	15-MAR-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

**A2
NE
1/8 - 1/4 Mile
Higher**

CA WELLS CADDW0000013441

Well ID:	3610034-029	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 34 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-029&store_num=		
GeoTracker Data:	Not Reported		

**3
ENE
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000140077

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S007W32A002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Depth:	428
Formation Type:	Not Reported	Well Hole Depth:	Not Reported
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

**B4
NE
1/4 - 1/2 Mile
Higher**

CA WELLS 1092

Seq:	1092	Prim sta c:	01S/07W-29A01 S
Frds no:	3610034014	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 17	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173800.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610034	System nam:	Ontario, City Of

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		
Sample date:	28-NOV-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-NOV-12	Finding:	4.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-NOV-12	Finding:	17.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-NOV-12	Finding:	12.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-NOV-12	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-NOV-12	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-NOV-12	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-NOV-12	Finding:	4.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	19-JUL-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-JUL-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUL-12	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	17.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	9.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-APR-12	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-APR-12	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	10.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-APR-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-APR-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-APR-12	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	420.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JAN-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JAN-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

**B5
NE
1/4 - 1/2 Mile
Higher**

CA WELLS 1094

Seq:	1094	Prim sta c:	01S/07W-29N01 S
Frds no:	3610034019	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 23 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173800.0
Precision:	8	Status:	DS
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv: 140000 Connection: 30927
 Area serve: ONTARIO CITY

**B6
NE
1/4 - 1/2 Mile
Higher**

CA WELLS 1098

Seq:	1098	Prim sta c:	01S/07W-32A02 S
Frds no:	3610034018	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 21 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173800.0
Precision:	8	Status:	DS
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

**B7
NE
1/4 - 1/2 Mile
Higher**

CA WELLS CADDW0000000593

Well ID:	3610034-018	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 21 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-018&store_num=		
GeoTracker Data:	Not Reported		

**8
NW
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000140146

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W29N001S	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:	444
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

9
WNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000024184

Well ID: 01S07W30R001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S07W30R001S 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=01S07W30R001S&store_num=
 GeoTracker Data: Not Reported

10
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000055025

Well ID: SL0607132486-P-4 Well Type: MONITORING
 Source: EDF Other Name: P-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=P-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=P-4

C11
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121108

Well ID: SL208413896-MW5 Well Type: MONITORING
 Source: EDF Other Name: MW5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW5

12
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052944

Well ID: SL0607132486-MW-11 Well Type: MONITORING
 Source: EDF Other Name: MW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

13
West
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052943

Well ID: SL0607132486-MW-13 Well Type: MONITORING
 Source: EDF Other Name: MW-13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-13

C14
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000045752

Well ID: SL208413896-MW4 Well Type: MONITORING
 Source: EDF Other Name: MW4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW4

D15
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109612

Well ID: SL0607132486-MW-18B Well Type: MONITORING
 Source: EDF Other Name: MW-18B
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-18B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-18B

D16
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131389

Well ID: SL0607132486-MW-18C Well Type: MONITORING
 Source: EDF Other Name: MW-18C
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-18C&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-18C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D17
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055428

Well ID:	SL0607132486-MW-18A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-18A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-18A		

C18
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086169

Well ID:	SL208413896-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW1		

E19
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035762

Well ID:	SL0607132486-MW-16DR	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16DR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-16DR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-16DR		

E20
WNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000006325

Well ID:	3610034-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-005&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E21
WNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000005071

Well ID: 3610034-004 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 05 - DESTROYED GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-004&store_num=
 GeoTracker Data: Not Reported

22
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084094

Well ID: SL208133868-OW-13 Well Type: MONITORING
 Source: EDF Other Name: OW-13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208133868&assigned_name=OW-13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208133868&assigned_name=OW-13

F23
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013406

Well ID: SL208413896-MW3 Well Type: MONITORING
 Source: EDF Other Name: MW3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW3

E24
WNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000016441

Well ID: 3610034-028 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 33 - INACTIVE GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-028&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F25
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068875

Well ID:	SL208413896-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW2		

26
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000140147

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W30R001S	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:	551
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

E27
WNW
1/2 - 1 Mile
Higher

CA WELLS 1095

Seq:	1095	Prim sta c:	01S/07W-30Q01 S
Frds no:	3610034004	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 05 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173900.0
Precision:	8	Status:	DS
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		
Sample date:	07-MAR-12	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	7.6
Sample date:	07-MAR-12	Report units:	Not Reported
Chemical:	PH, LABORATORY		
Dir:	0.		
Sample date:	07-MAR-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-MAR-12	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

**E28
WNW
1/2 - 1 Mile
Higher**

CA WELLS 1097

Seq:	1097	Prim sta c:	01S/07W-30R01 S
Frds no:	3610034005	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 06 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173900.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

**E29
WNW
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000033822

Well ID:	01S07W30Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W30Q001S	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=01S07W30Q001S&store_num=		
GeoTracker Data:	Not Reported		

**30
ESE
1/2 - 1 Mile
Lower**

CA WELLS CADWR0000024181

Well ID:	01S07W33E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W33E001S	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=01S07W33E001S&store_num=		
GeoTracker Data:	Not Reported		

**G31
WNW
1/2 - 1 Mile
Higher**

FED USGS USGS40000140113

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W30Q001S	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:	672
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G32
WNW
1/2 - 1 Mile
Higher

CA WELLS 1096

Seq:	1096	Prim sta c:	01S/07W-30Q04 S
Frds no:	3610034028	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 33 - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	340258.0	Longitude:	1173903.0
Precision:	3	Status:	IR
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

H33
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000019415

Well ID:	01S07W29E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W29E001S	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=01S07W29E001S&store_num=		
GeoTracker Data:	Not Reported		

H34
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000005719

Well ID:	01S07W29E002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W29E002S	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=01S07W29E002S&store_num=		
GeoTracker Data:	Not Reported		

35
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000038836

Well ID:	SL0607132486-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-10

36
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050678

Well ID: SL208133868-OW-11 Well Type: MONITORING
 Source: EDF Other Name: OW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208133868&assigned_name=OW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208133868&assigned_name=OW-11

37
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000083877

Well ID: SL0607132486-P-1 Well Type: MONITORING
 Source: EDF Other Name: P-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=P-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=P-1

38
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036123

Well ID: 01S07W28M002S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S07W28M002S 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=01S07W28M002S&store_num=
 GeoTracker Data: 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
91761	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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
HISTORICAL RESEARCH DOCUMENTATION

APPENDIX C.1
TOPOGRAPHIC MAPS

1514 South Bon View Avenue

1514 South Bon View Avenue

Ontario, CA 91761

Inquiry Number: 6887140.4

March 07, 2022

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

03/07/22

Site Name:

1514 South Bon View Avenue
1514 South Bon View Avenue
Ontario, CA 91761
EDR Inquiry # 6887140.4

Client Name:

Ramboll
18100 Von Karman Avenue
Irvine, CA 92612
Contact: Kelly Chen



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ramboll were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

Coordinates:

P.O.# NA
Project: NA

Latitude: 34.045507 34° 2' 44" North
Longitude: -117.638459 -117° 38' 18" West
UTM Zone: Zone 11 North
UTM X Meters: 441070.70
UTM Y Meters: 3767385.54
Elevation: 899.83' above sea level

Maps Provided:

2018	1953, 1954
2015	1944
2012	1941, 1942
1981	1933
1976	1903
1973	1900
1966, 1967	1897
1954	

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Topo Sheet Key

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

2018 Source Sheets



Ontario
2018
7.5-minute, 24000



Guasti
2018
7.5-minute, 24000

2015 Source Sheets



Ontario
2015
7.5-minute, 24000



Guasti
2015
7.5-minute, 24000

2012 Source Sheets



Ontario
2012
7.5-minute, 24000

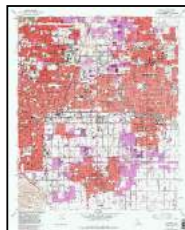


Guasti
2012
7.5-minute, 24000

1981 Source Sheets



Guasti
1981
7.5-minute, 24000
Aerial Photo Revised 1978

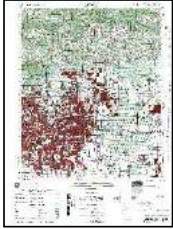


Ontario
1981
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

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

1976 Source Sheets



ONTARIO
1976
15-minute, 50000

1973 Source Sheets



Guasti
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Ontario
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1966, 1967 Source Sheets



Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966



Ontario
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Ontario
1954
15-minute, 62500
Aerial Photo Revised 1952

Topo Sheet Key

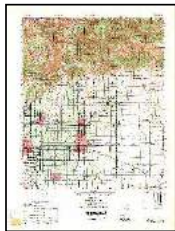
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1953, 1954 Source Sheets



Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets

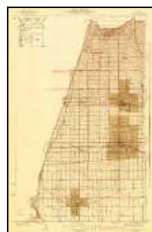


CUCAMONGA
1944
15-minute, 50000

1941, 1942 Source Sheets



GUASTI VICINITY
1941
7.5-minute, 31680



Ontario and Vicinity
1942
7.5-minute, 31680

1933 Source Sheets



Ontario
1933
7.5-minute, 31680

Topo Sheet Key

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

1903 Source Sheets



Cucamonga
1903
15-minute, 62500

1900 Source Sheets

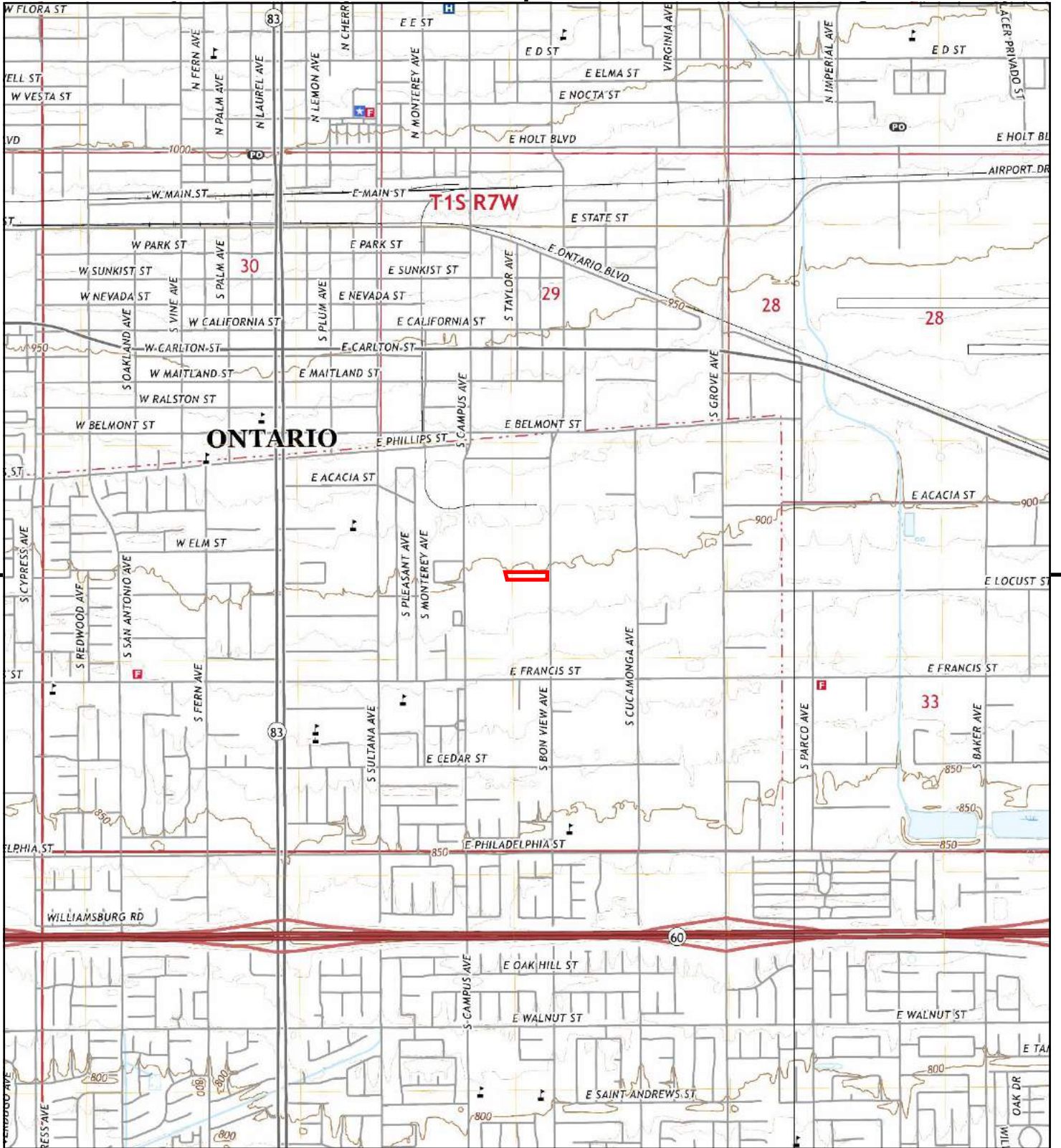


Cucamonga
1900
15-minute, 62500

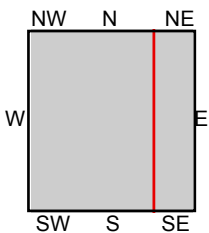
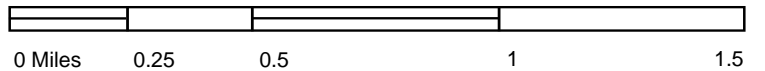
1897 Source Sheets



Cucamonga
1897
15-minute, 62500



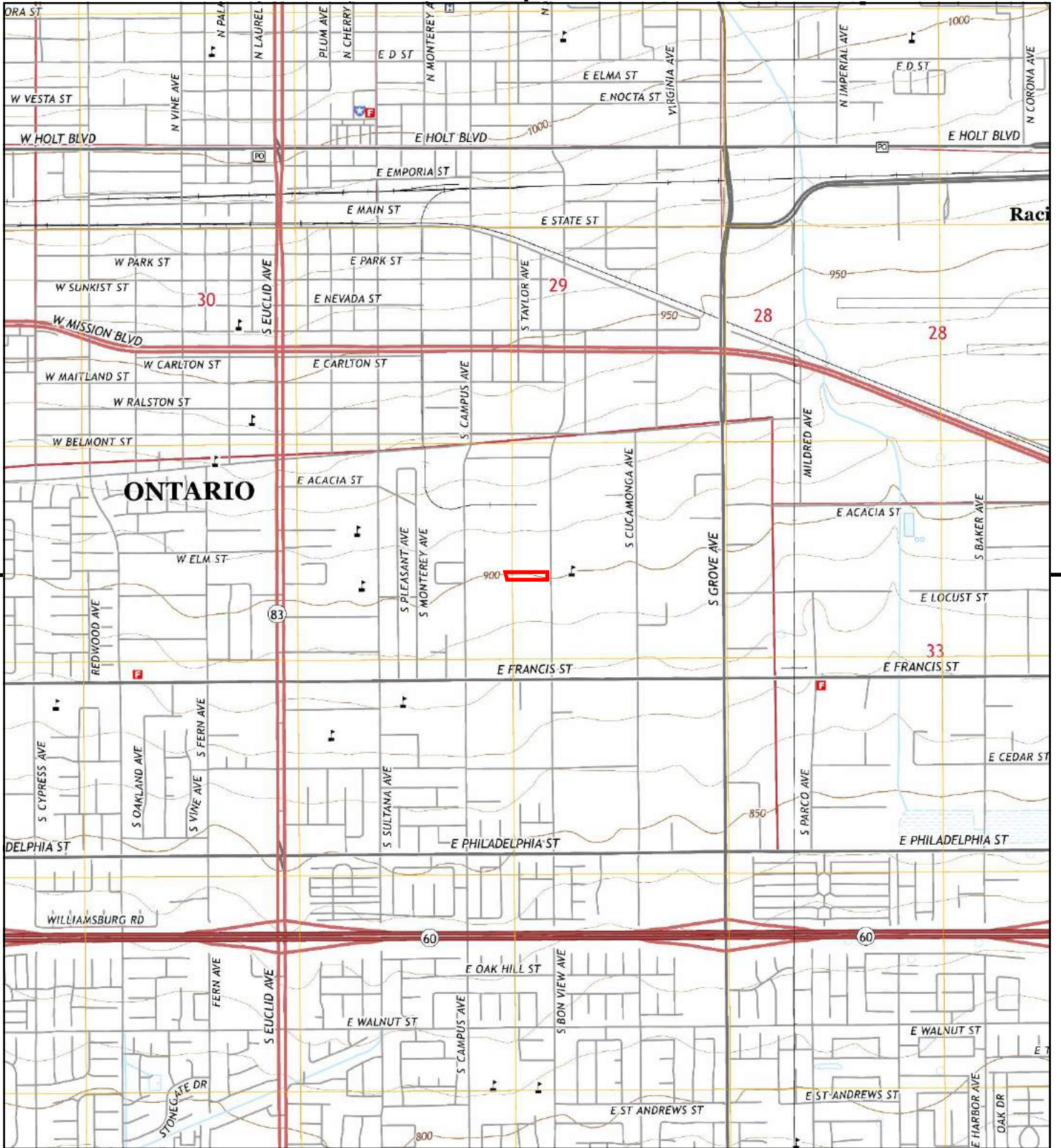
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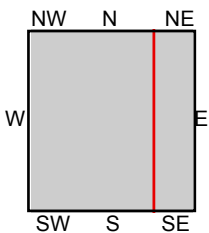
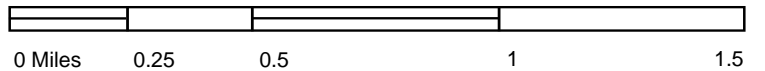
TP, Ontario, 2018, 7.5-minute
E, Guasti, 2018, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





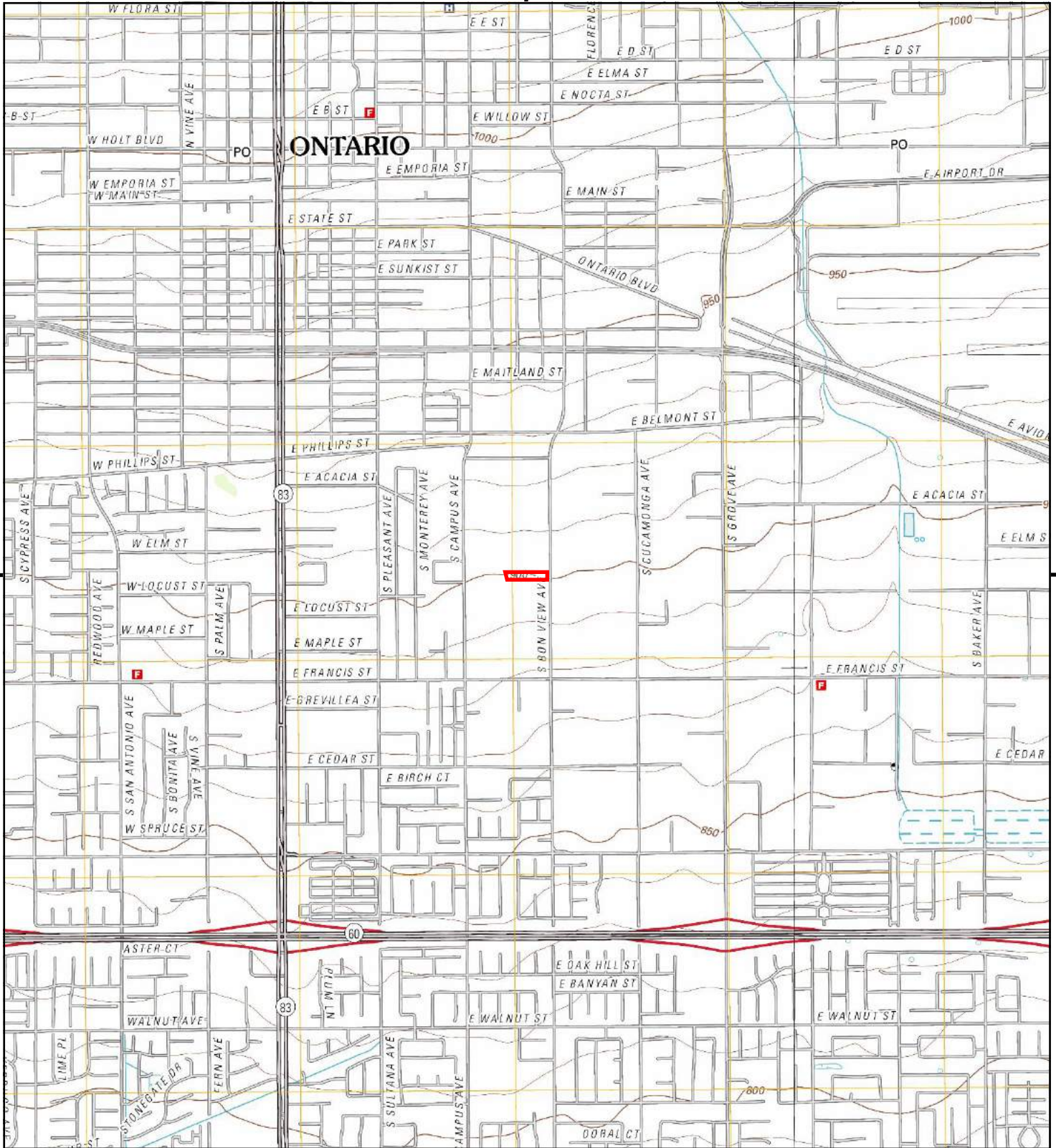
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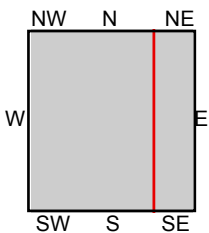
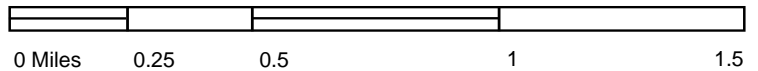
TP, Ontario, 2015, 7.5-minute
E, Guasti, 2015, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





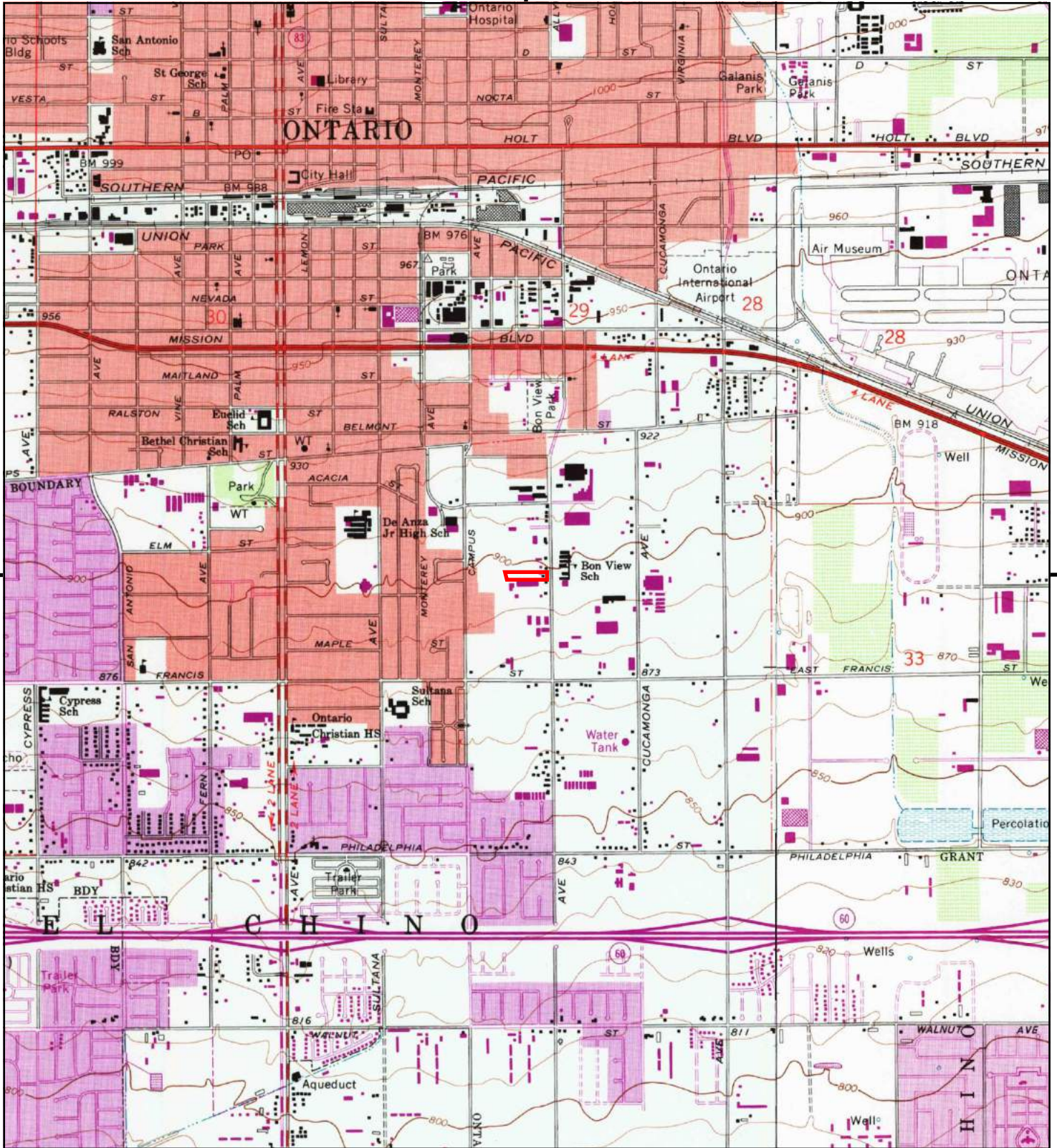
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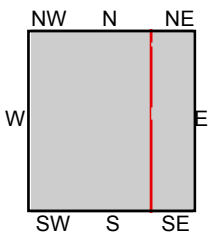
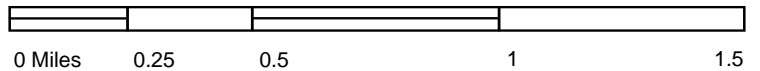
TP, Ontario, 2012, 7.5-minute
E, Guasti, 2012, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





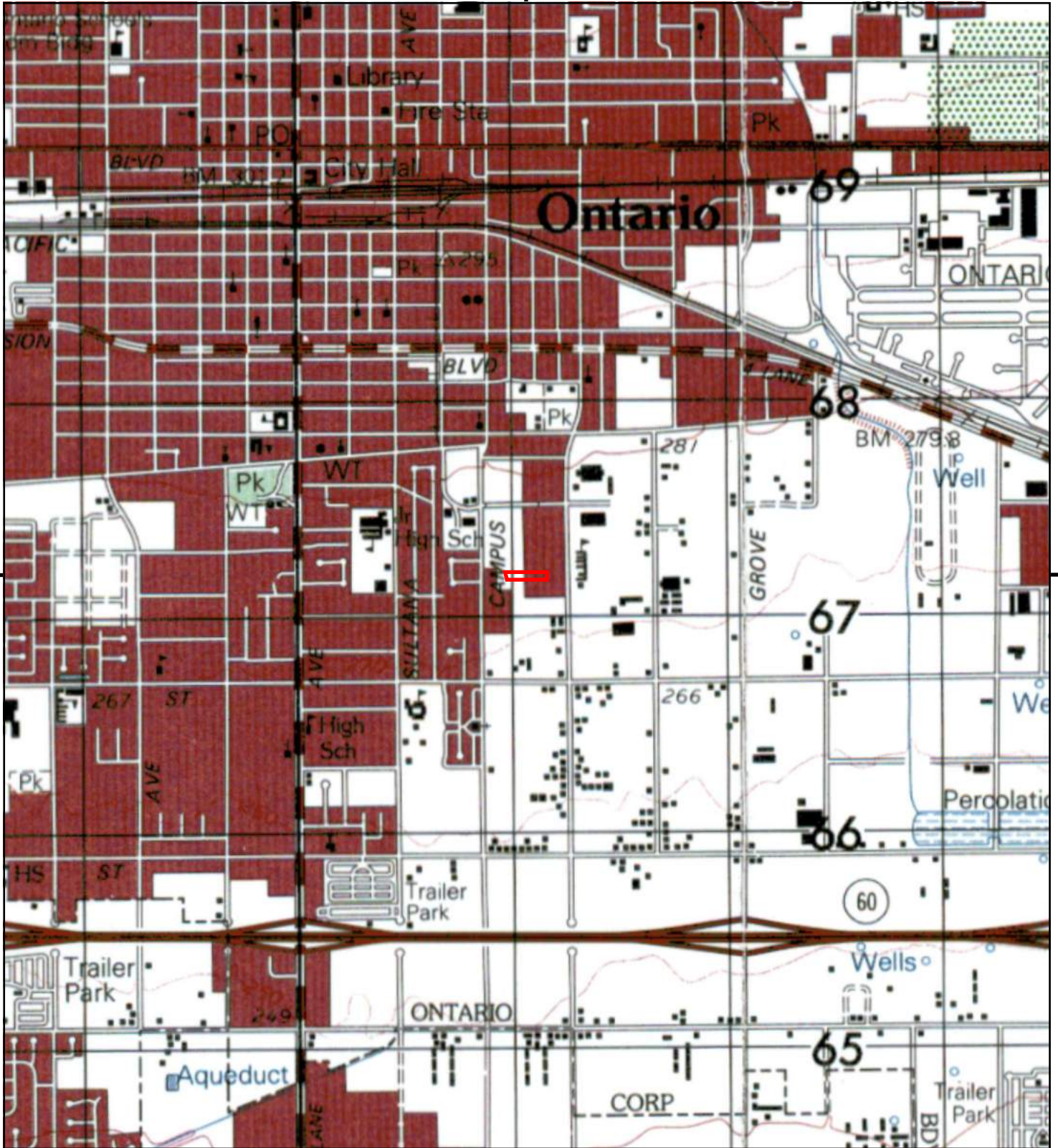
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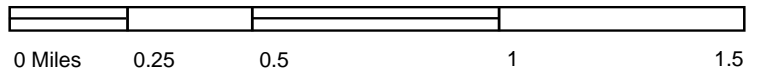
TP, Ontario, 1981, 7.5-minute
E, Guasti, 1981, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





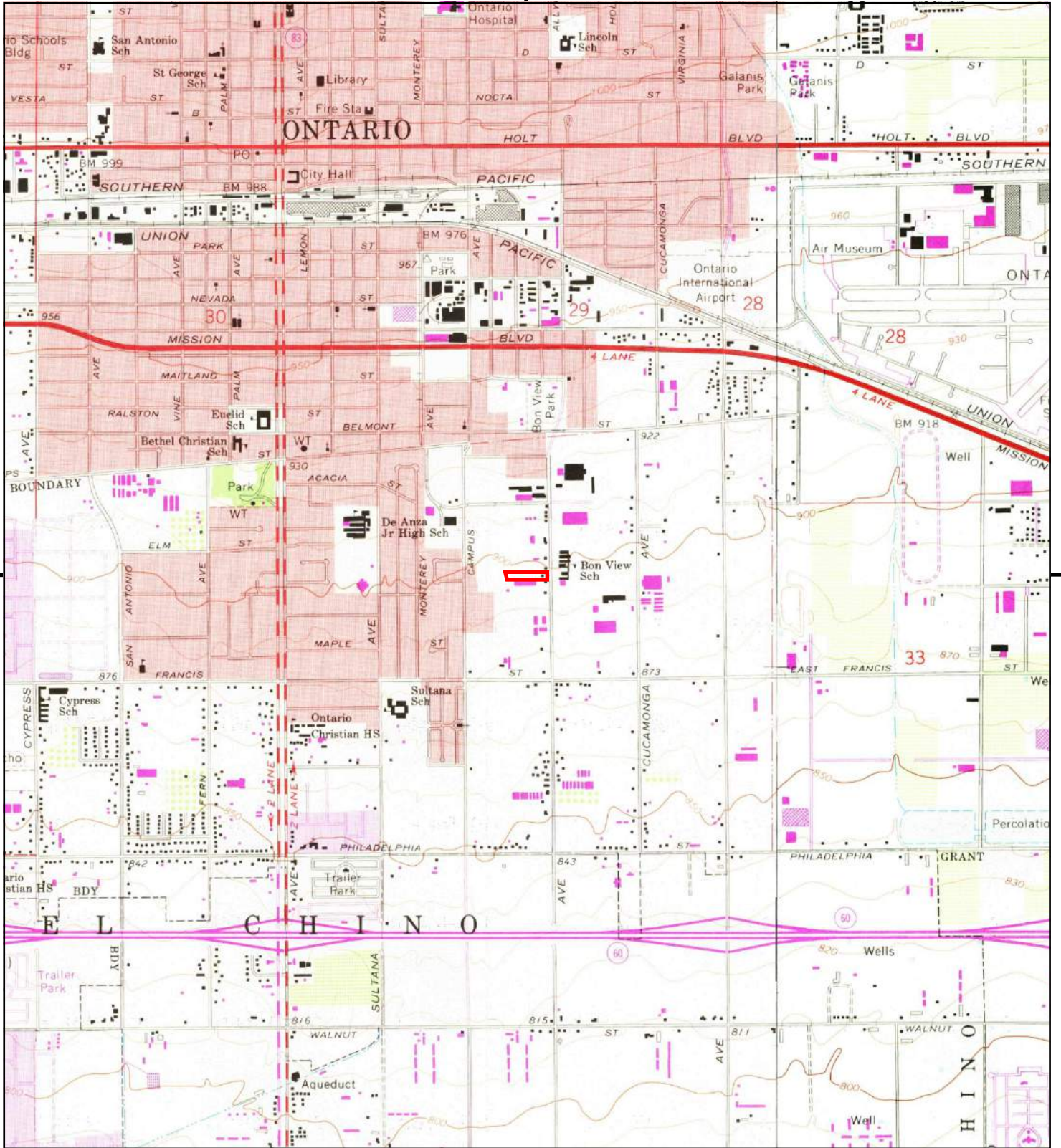
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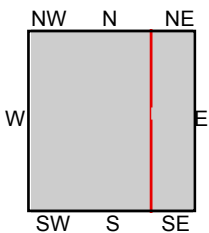
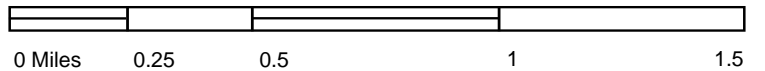
TP, ONTARIO, 1976, 15-minute

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario, CA 91761
 CLIENT: Ramboll





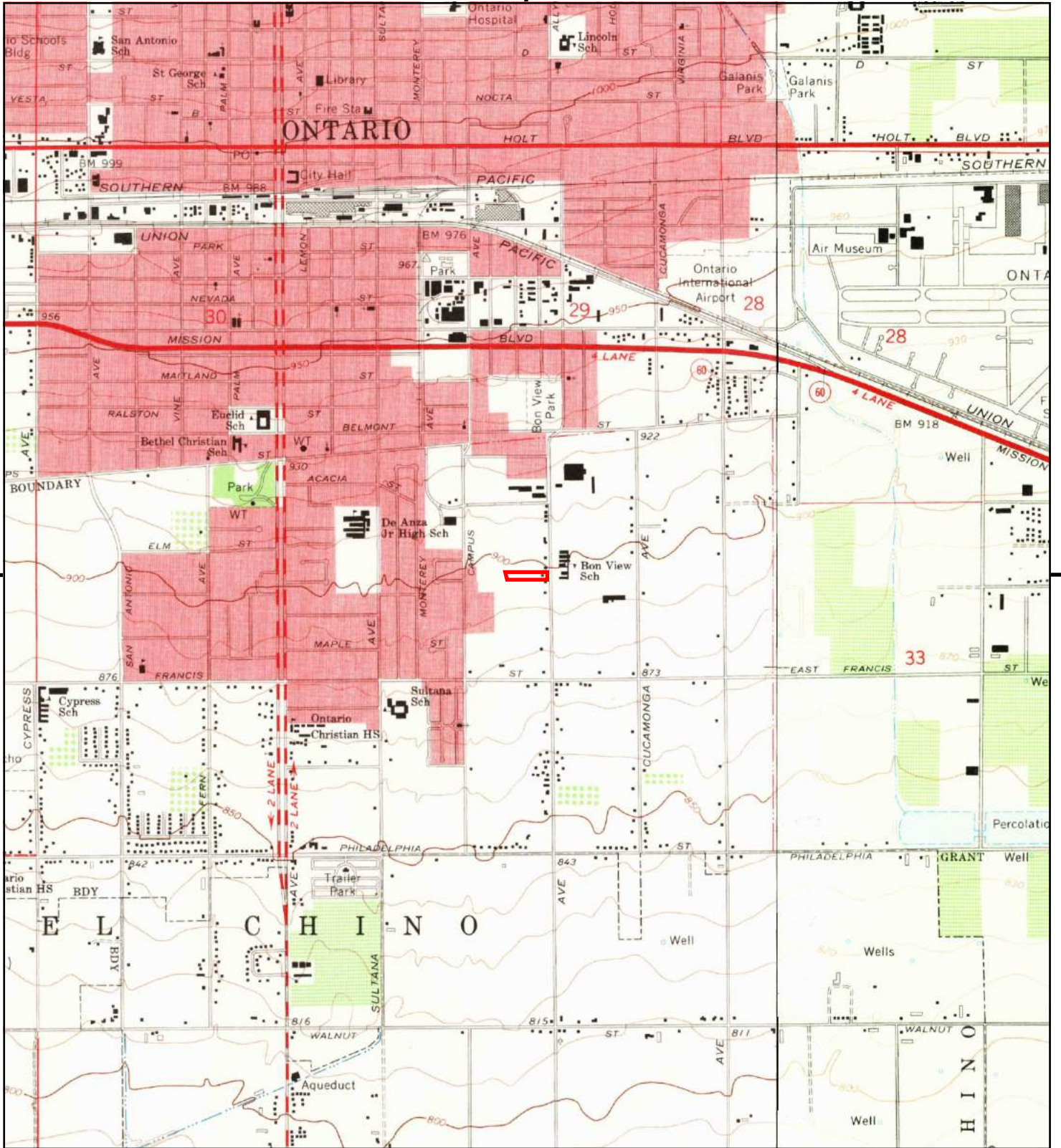
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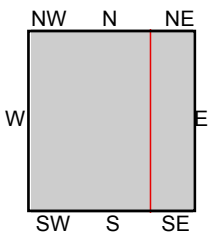
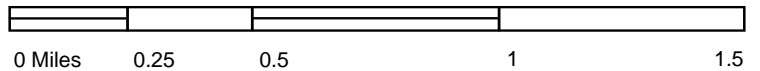
TP, Ontario, 1973, 7.5-minute
E, Guasti, 1973, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





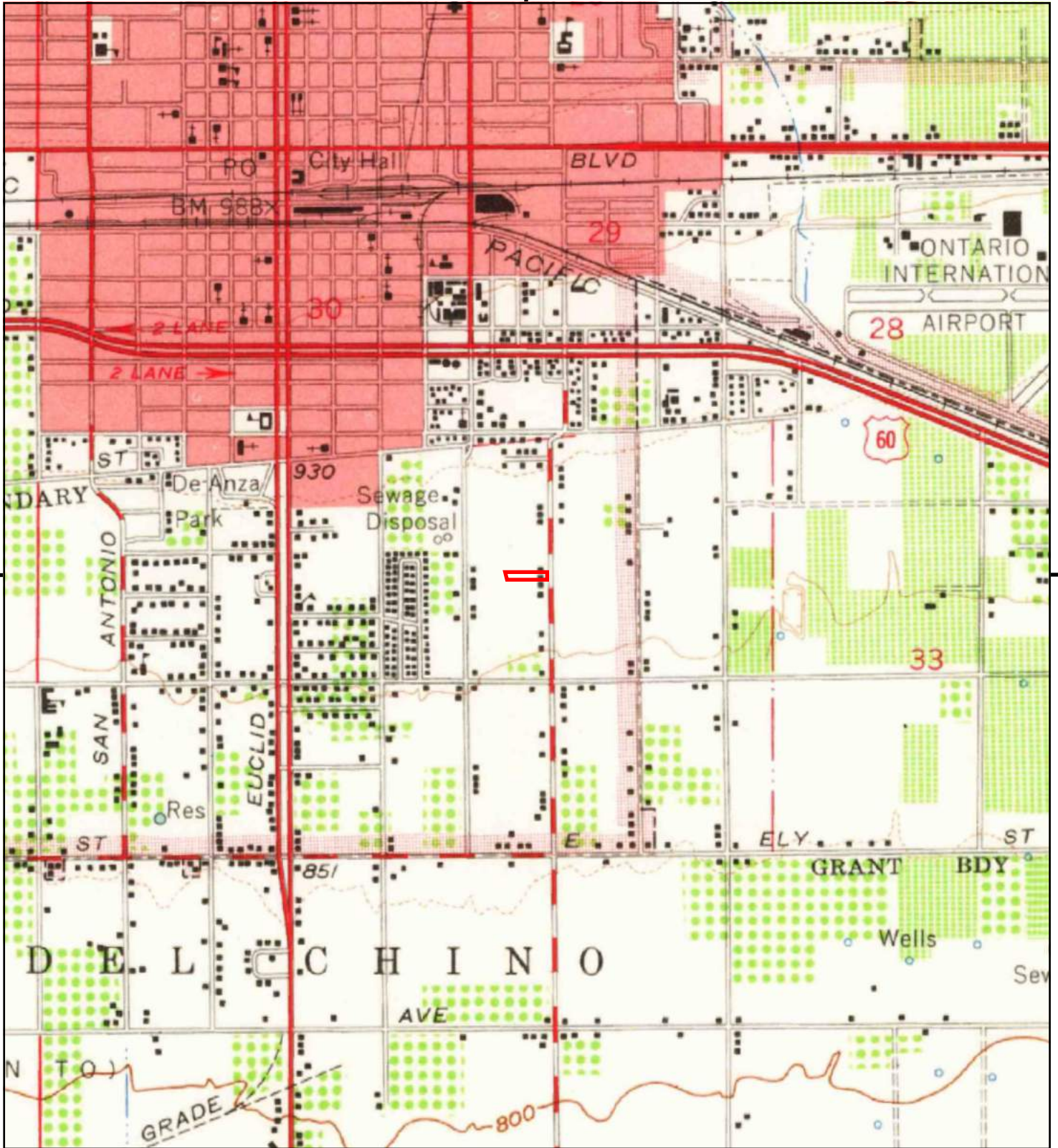
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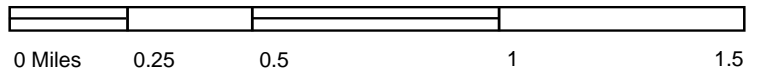
TP, Ontario, 1967, 7.5-minute
E, Guasti, 1966, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





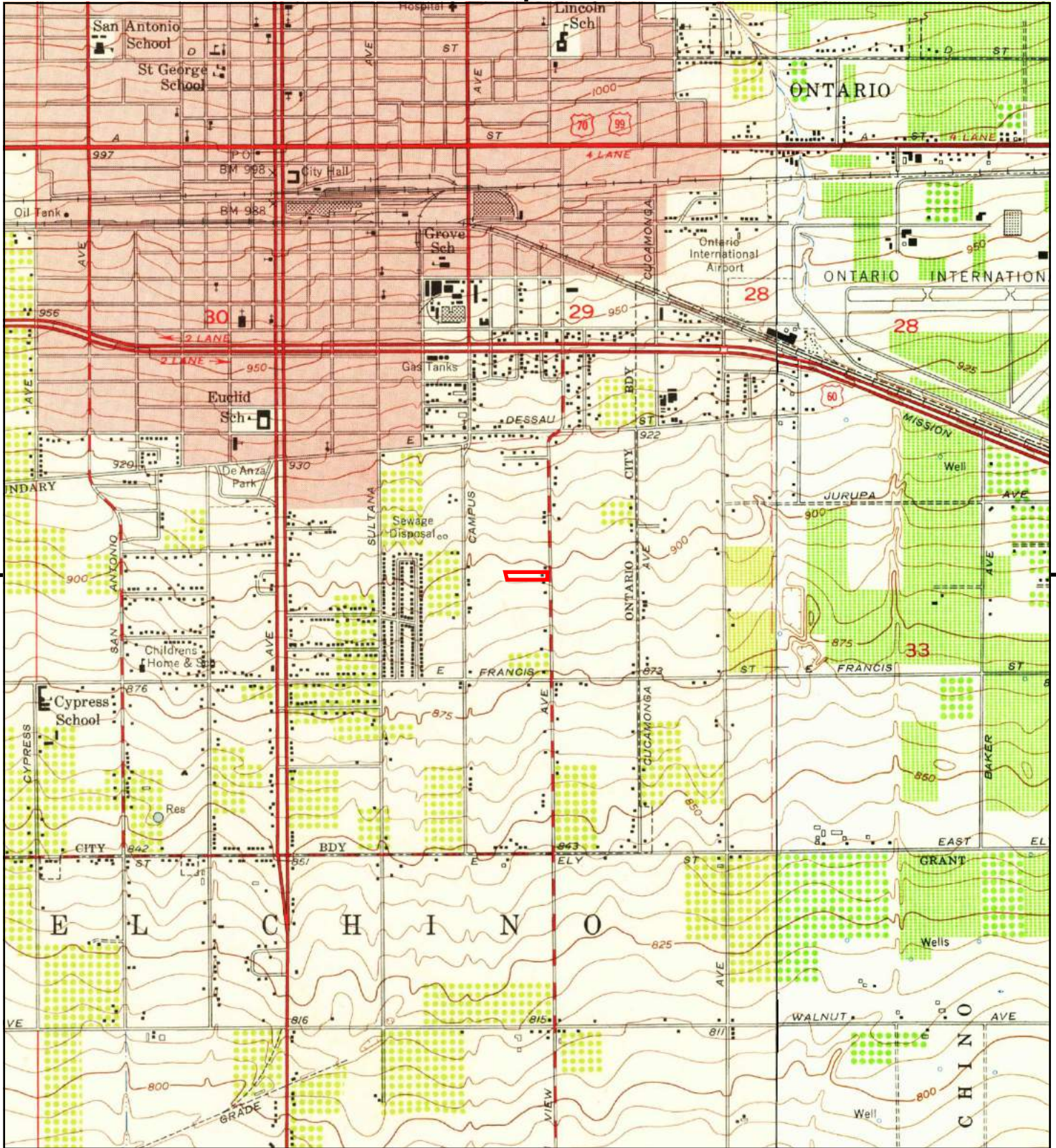
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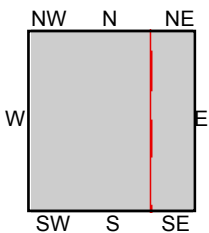
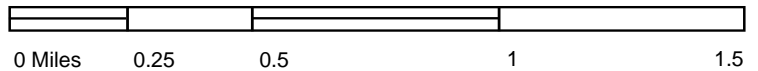
TP, Ontario, 1954, 15-minute

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario, CA 91761
 CLIENT: Ramboll





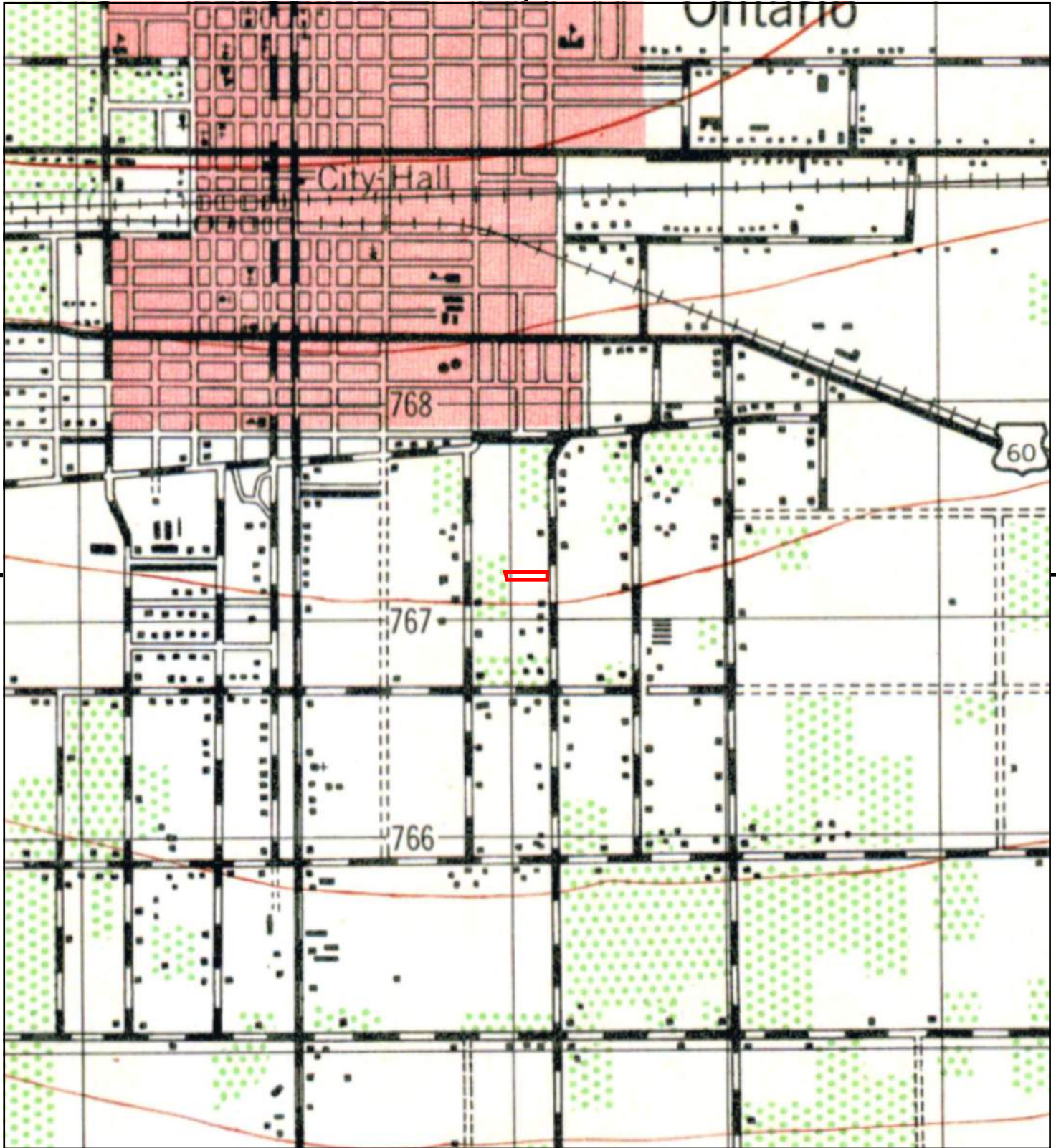
This report includes information from the following map sheet(s).



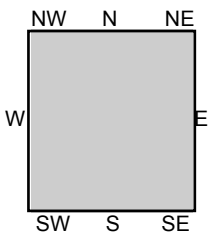
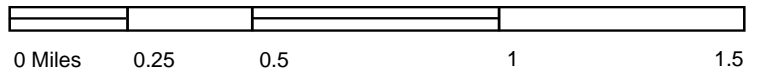
TP, Ontario, 1954, 7.5-minute
E, Guasti, 1953, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





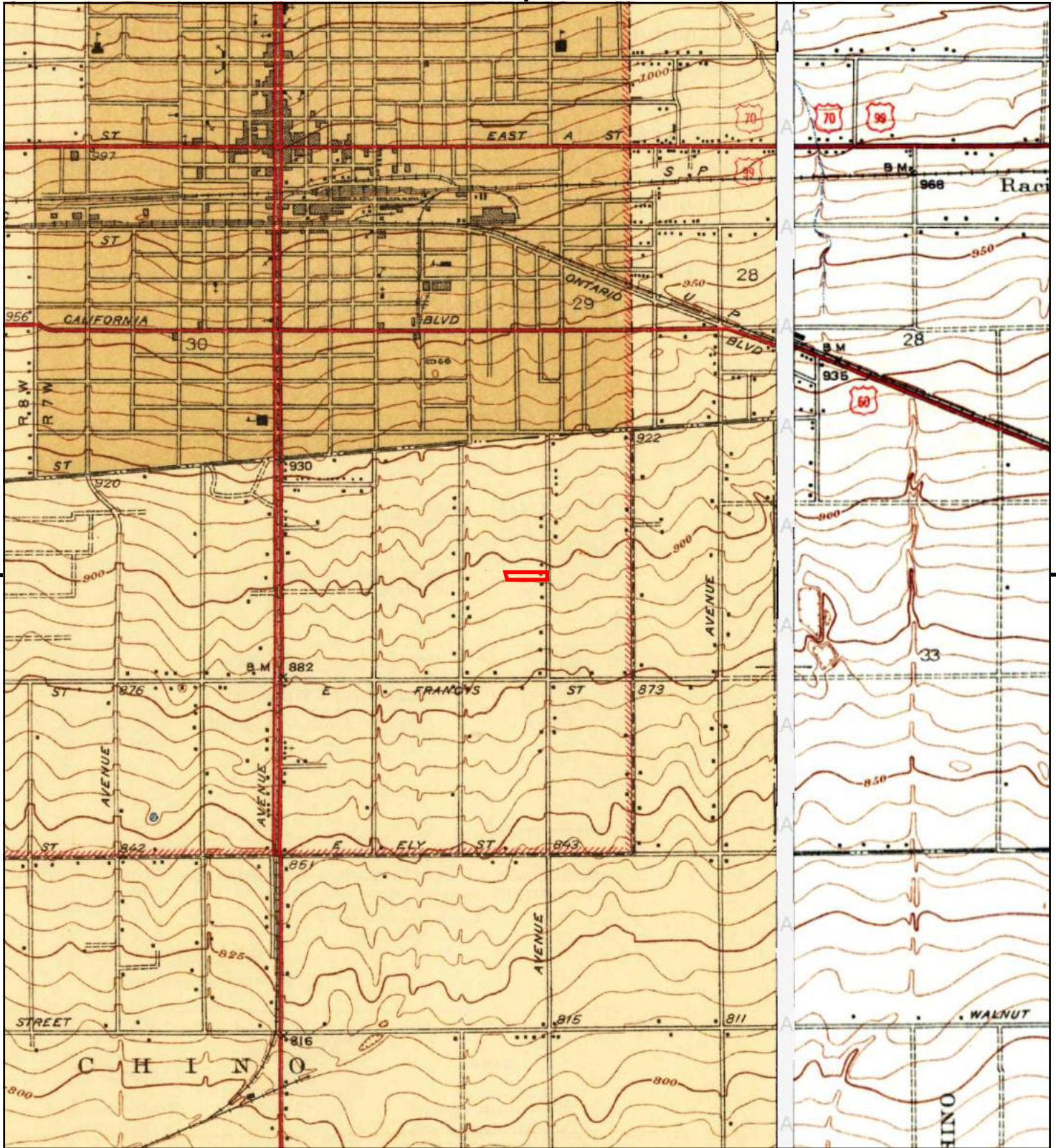
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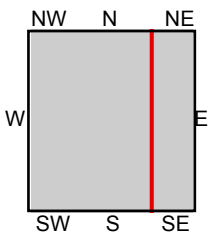
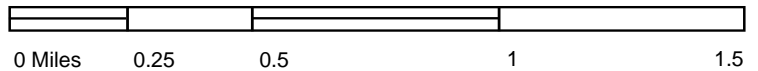
TP, CUCAMONGA, 1944, 15-minute

SITE NAME: 1514 South Bon View Avenue
ADDRESS: 1514 South Bon View Avenue
Ontario, CA 91761
CLIENT: Ramboll





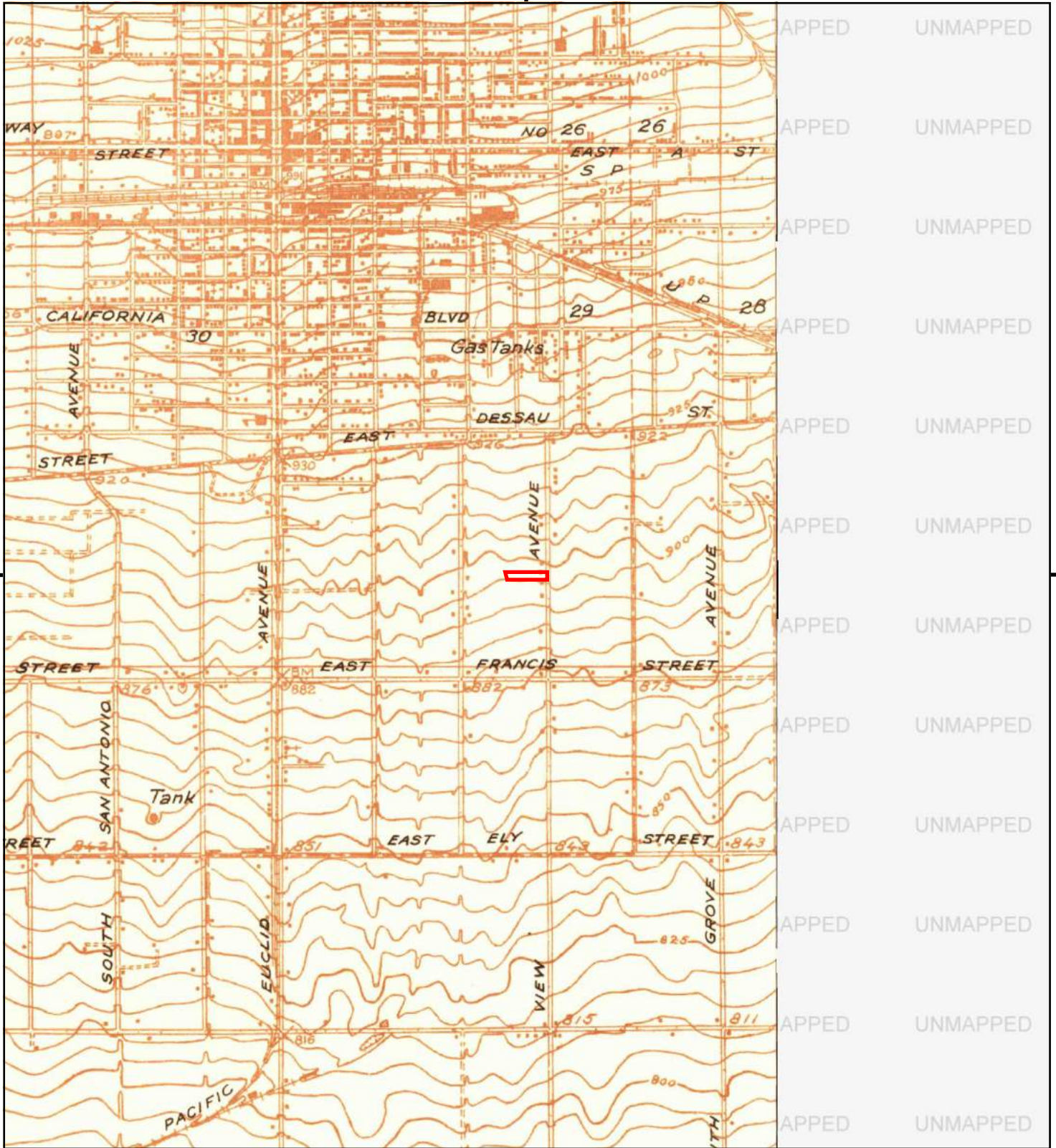
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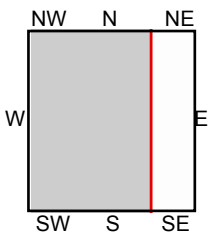
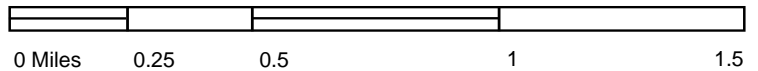
TP, Ontario and Vicinity, 1942, 7.5-minute
 NE, GUASTI VICINITY, 1941, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario, CA 91761
 CLIENT: Ramboll





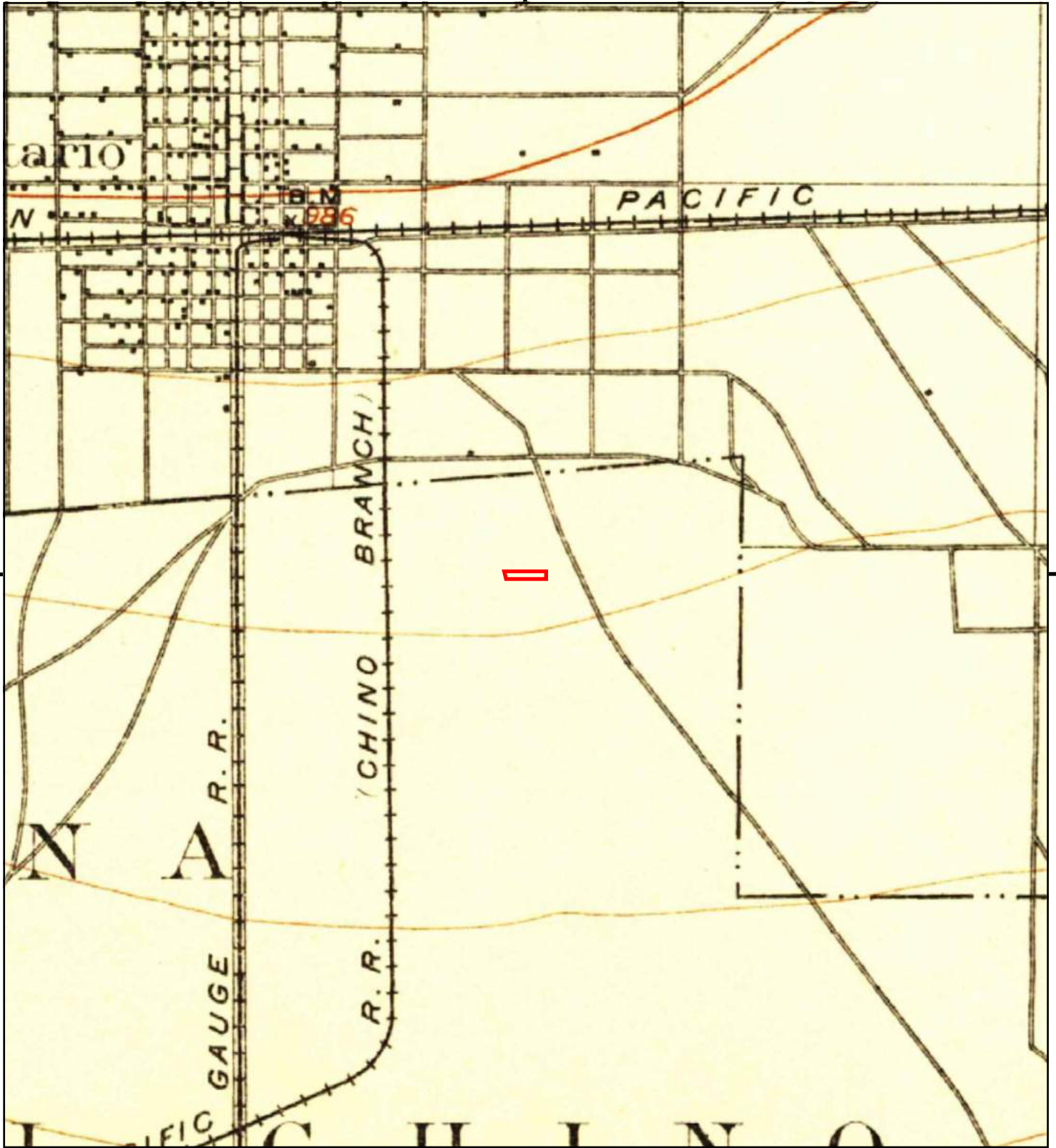
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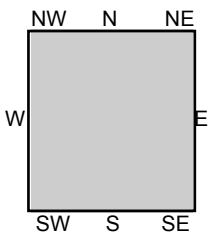
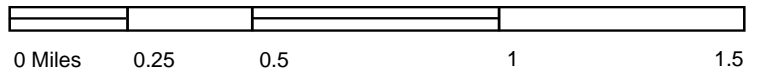
TP, Ontario, 1933, 7.5-minute

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario, CA 91761
 CLIENT: Ramboll





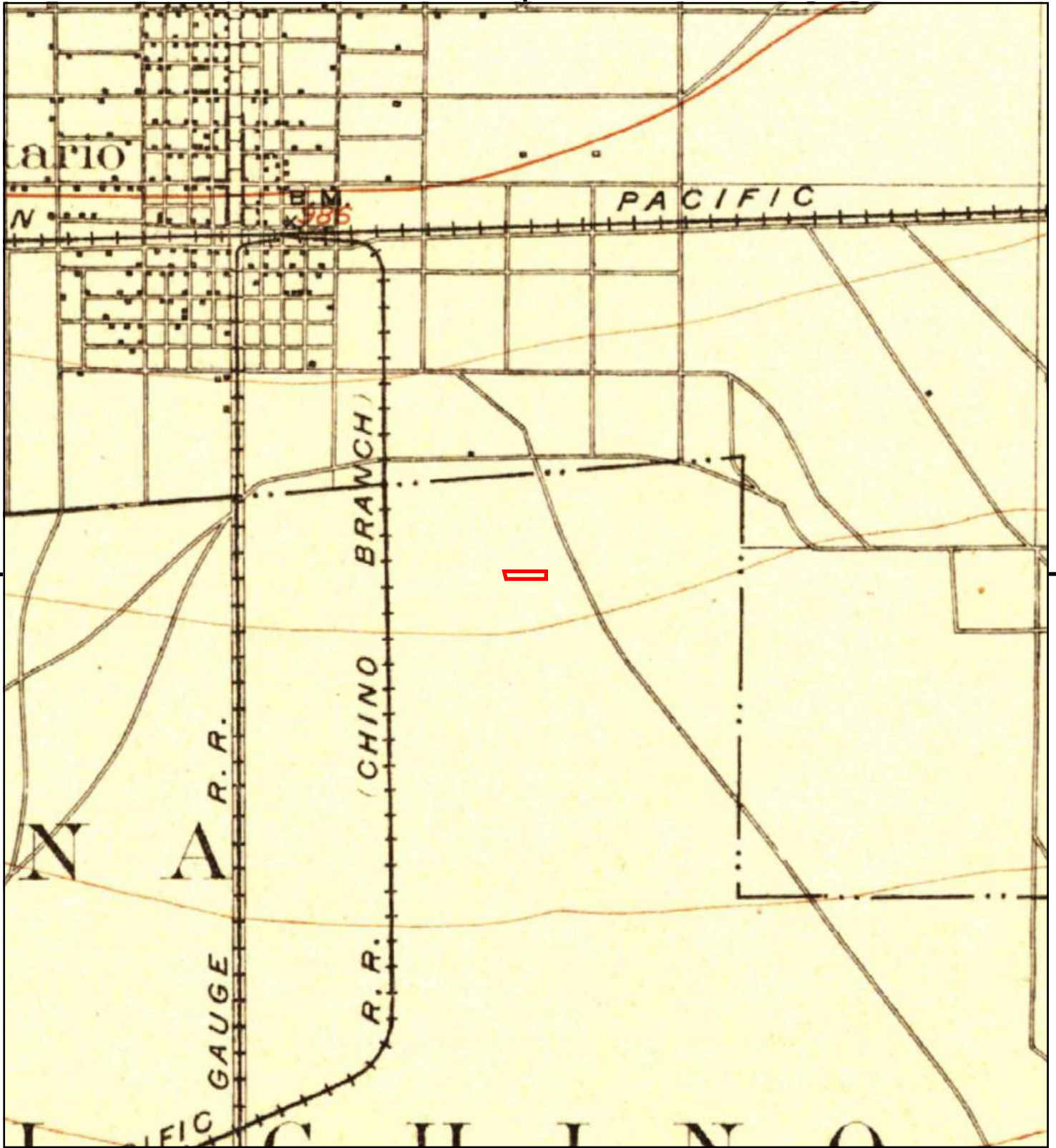
This report includes information from the following map sheet(s).



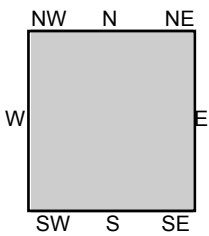
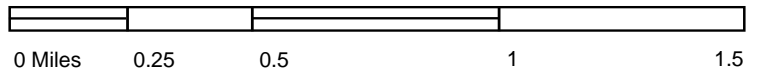
TP, Cucamonga, 1903, 15-minute

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario, CA 91761
 CLIENT: Ramboll





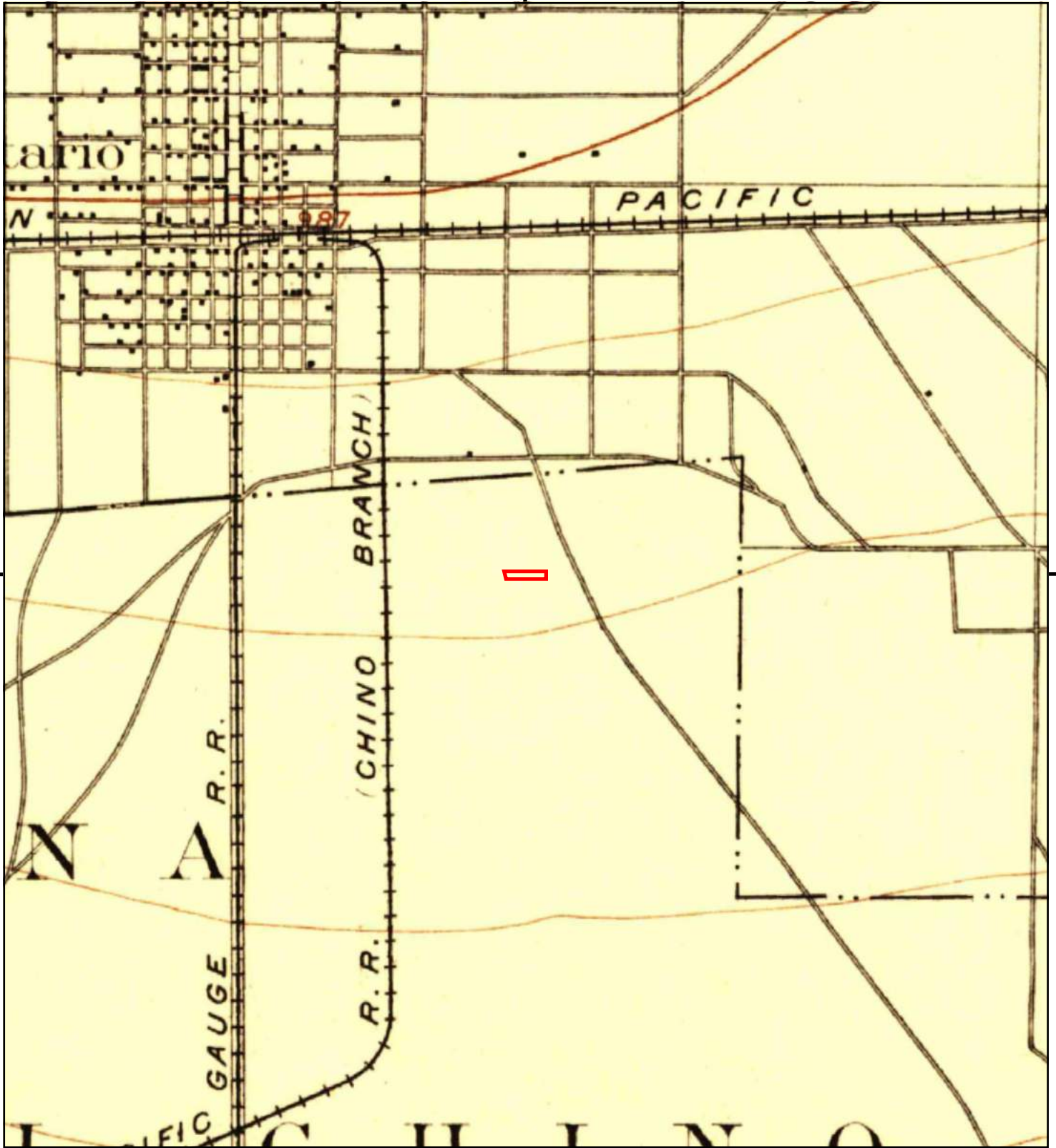
This report includes information from the following map sheet(s).



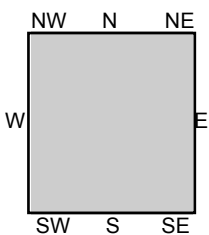
TP, Cucamonga, 1900, 15-minute

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario, CA 91761
 CLIENT: Ramboll





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



TP, Cucamonga, 1897, 15-minute

SITE NAME: 1514 South Bon View Avenue
 ADDRESS: 1514 South Bon View Avenue
 Ontario, CA 91761
 CLIENT: Ramboll



APPENDIX C.2
AERIAL PHOTOGRAPHS



1514 South Bon View Avenue

1514 South Bon View Avenue

Ontario, CA 91761

Inquiry Number: 6887140.8

March 07, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

03/07/22

Site Name:

1514 South Bon View Avenue
1514 South Bon View Avenue
Ontario, CA 91761
EDR Inquiry # 6887140.8

Client Name:

Ramboll
18100 Von Karman Avenue
Irvine, CA 92612
Contact: Kelly Chen



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
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 21, 1966	USGS
1953	1"=500'	Flight Date: March 03, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA

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INQUIRY # 6887140.8

YEAR: 2016

— = 500'





INQUIRY #: 6887140.8

YEAR: 2012

— = 500'





INQUIRY #: 6887140.8

YEAR: 2009

— = 500'



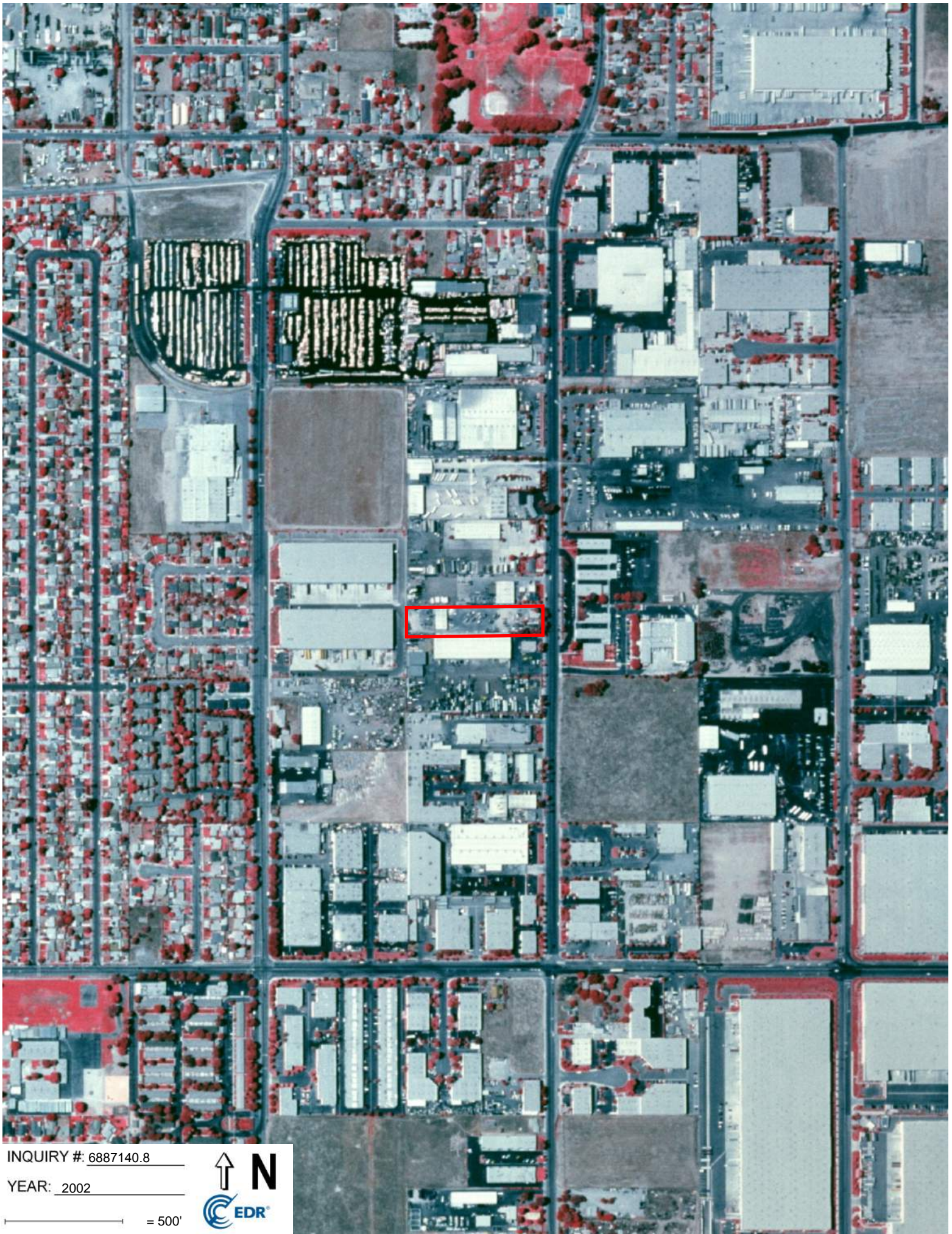


INQUIRY #: 6887140.8

YEAR: 2006

— = 500'





INQUIRY #: 6887140.8

YEAR: 2002

— = 500'



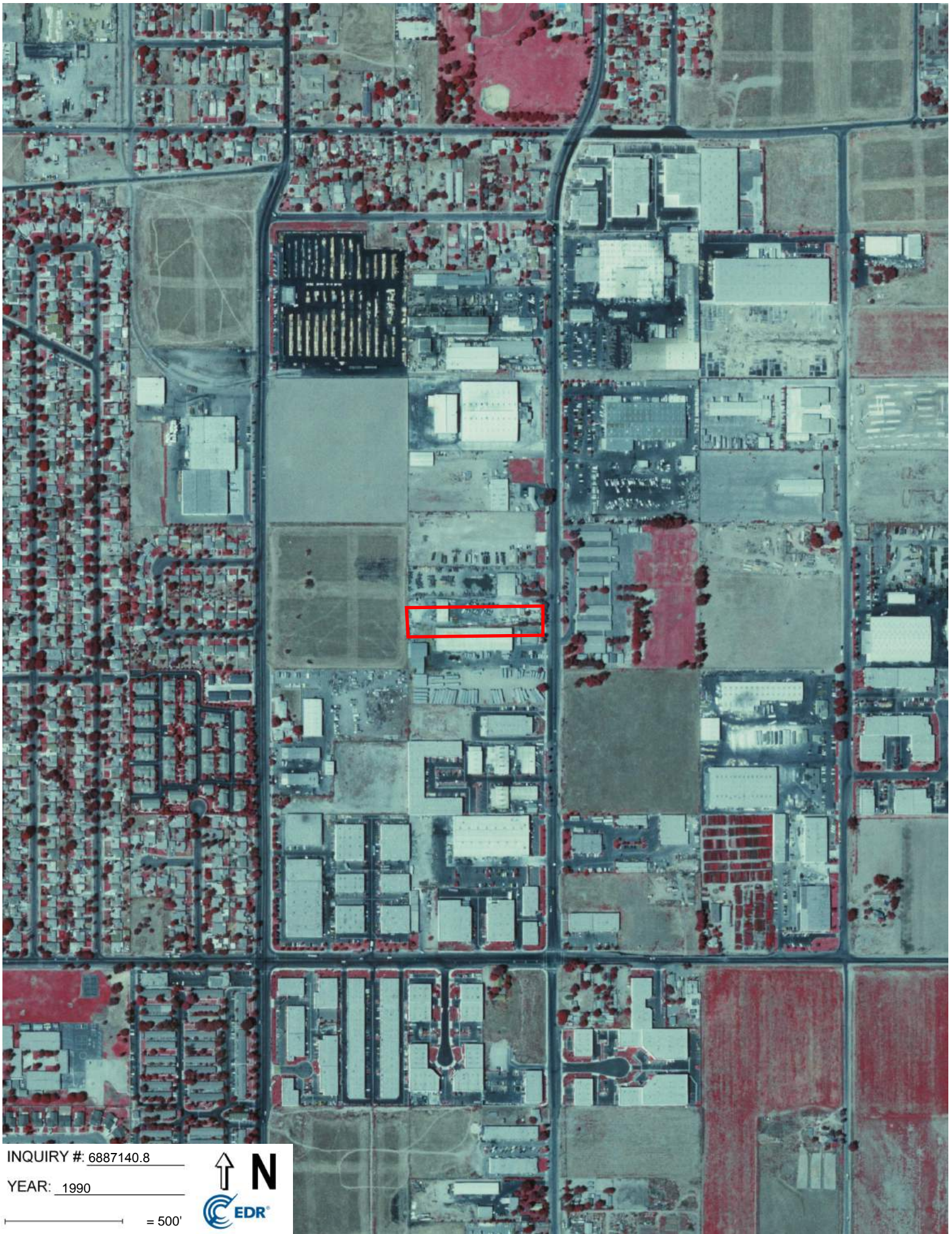


INQUIRY #: 6887140.8

YEAR: 1994

— = 500'





INQUIRY #: 6887140.8

YEAR: 1990

— = 500'





INQUIRY #: 6887140.8

YEAR: 1989

— = 500'



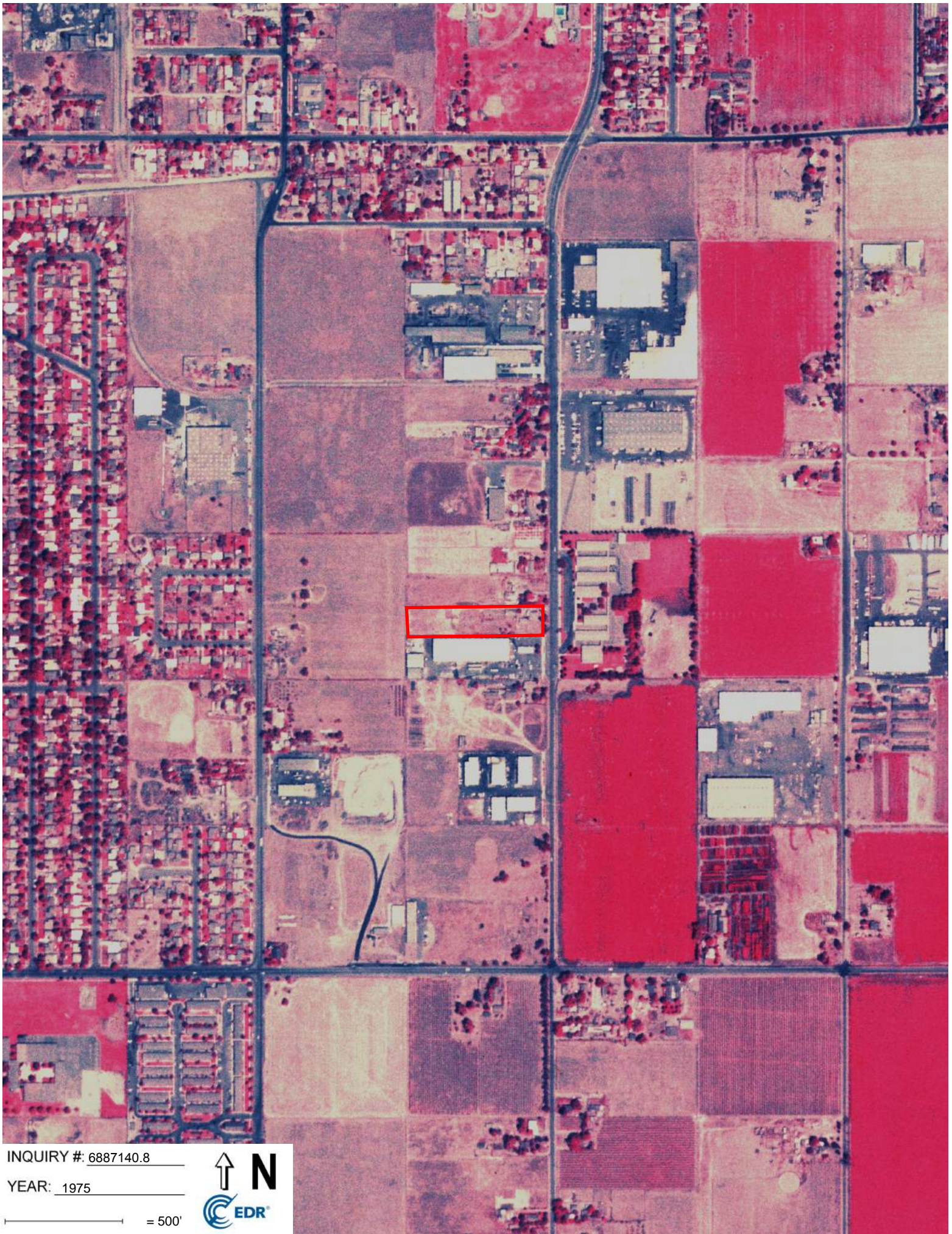


INQUIRY #: 6887140.8

YEAR: 1985

— = 500'



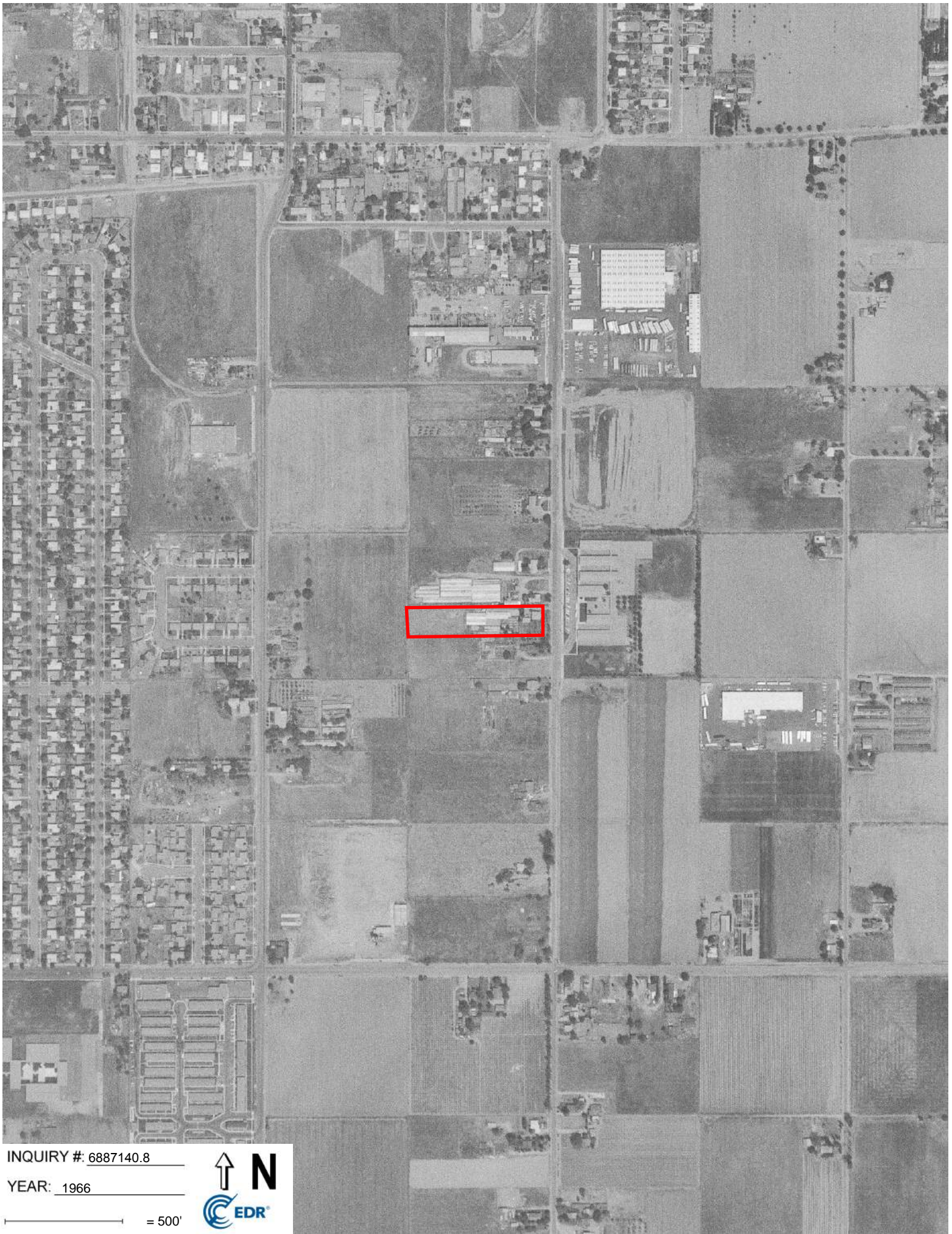


INQUIRY #: 6887140.8

YEAR: 1975

— = 500'





INQUIRY #: 6887140.8

YEAR: 1966

— = 500'





INQUIRY #: 6887140.8

YEAR: 1953

— = 500'





INQUIRY #: 6887140.8

YEAR: 1948

— = 500'





INQUIRY # 6887140.8

YEAR: 1946

 = 500'





INQUIRY #: 6887140.8

YEAR: 1938

— = 500'



APPENDIX C.3
ABSTRACT OF CITY DIRECTORIES

1514 South Bon View Avenue

1514 South Bon View Avenue

Ontario, CA 91761

Inquiry Number: 6887140.5

March 08, 2022

The EDR-City Directory Abstract

TABLE OF CONTENTS

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Executive Summary

Findings

City Directory Images

Thank you for your business.

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

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	X	-
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	X	X	X	-
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1996	GTE	-	-	-	-
1995	GTE Directories	-	X	X	-
	GTE Directories	X	X	X	-
1994	Cole Information Services	X	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	-	X	X	-
	GTE	X	X	X	-
1985	GTE	-	X	X	-
	GTE	X	X	X	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE General Telephone Company of California	-	X	X	-
	GTE General Telephone Company of California	X	X	X	-
1975	GTE Directories	-	X	X	-
	GTE Directories	X	X	X	-
1970	General Telephone Company of California	-	X	X	-
	General Telephone Company of California	X	X	X	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	X	X	-
	Luskey Brothers & Co	X	X	X	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	General Telephone Company Publishers	-	X	X	-
	General Telephone Company Publishers	X	X	X	-
1956	General Telephone Company Publishers	-	X	X	-
	General Telephone Company Publishers	X	X	X	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Company Publishers	-	X	X	-
	Los Angeles Directory Company Publishers	X	X	X	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	X	X	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1940	Los Angeles Directory Co.	X	X	X	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	X	X	-
	Los Angeles Directory Co.	X	X	X	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Company	-	X	X	-
1923	Los Angeles Directory Company	-	X	X	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1514 South Bon View Avenue
Ontario, CA 91761

FINDINGS DETAIL

Target Property research detail.

BON VIEW AVE

1514 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	+ ANTHONY V GUNITE INC	GTE General Telephone Company of California
1975	Orquin Estaban	GTE Directories
1960	Orquin Estaban	General Telephone Company Publishers
1956	Nation Perry W	General Telephone Company Publishers
1951	Nation P W	Los Angeles Directory Company Publishers
1940	Lampley E E r	Los Angeles Directory Co.
1934	Lampley E E	Los Angeles Directory Co.

BON VIEW AVE S

1514 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ANTHONY VERN GUNITE INC	Haines & Co Publishers

S BON VIEW AVE

1514 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EDRS INC	Cole Information Services
2014	EDRS INC	Cole Information Services
2009	VERN ANTHONY GUNITE INC	Cole Information Services
2008	GUNITE VERN ANTHONY INC	Haines Company, Inc.
2004	VERN ANTHONY	Cole Information Services
	VERN ANTHONY GUNITE INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ANTHONY VERN GUNITE INCORPORATED	Cole Information Services
1995	ANTHONY V GUNITE INC	GTE Directories
1994	JOHN PATRICK & ASSOC	Cole Information Services
	VERN ANTHONY GUNITE INC	Cole Information Services
1990	ANTHONY VERN GUNITE INC	GTE
	Patrick John & Associates	GTE
1985	4 ANTHONY V GUNITE INC	GTE
	PATRICK JOHN & ASSOC	GTE
1970	ORQUIN E	General Telephone Company of California
1964	Orquin ES Micaela	Luskey Brothers & Co

FINDINGS

ADJOINING PROPERTY DETAIL

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

BON VIEW AV ONT

1515 BON VIEW AV ONT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	ONTARIO MONTCLAIR SCHOOL DISTRICT Administration Education Service Center	GTE Directories
	Bon View Elementary School	GTE Directories

BON VIEW AVE

1406 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	SOLIS ROMERO	GTE General Telephone Company of California
1975	Solis Romero	GTE Directories
1951	Amicucci Tony	Los Angeles Directory Company Publishers

1414 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1951	Savocoblo T M	Los Angeles Directory Company Publishers
1940	Dalton Jesse	Los Angeles Directory Co.

1415 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Hollingsworth W	Los Angeles Directory Co.

1425 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pace Arrow Inc	GTE Directories
1956	Scott C M	General Telephone Company Publishers
	Scott C M	General Telephone Company Publishers
1951	Kennedy W HB	Los Angeles Directory Company Publishers
1946	Wolfe G M Mrs	Los Angeles Directory Company Publishers
1940	Covington Jas	Los Angeles Directory Co.

FINDINGS

1448 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Speece H M	Los Angeles Directory Co.

1450 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	SCHROEDER KATHERINE	GTE General Telephone Company of California
	HINER LEROY	GTE General Telephone Company of California
1975	Schroeder Katherine	GTE Directories
1960	Hiner Alice KI	General Telephone Company Publishers
	Hiner Alice KI	General Telephone Company Publishers
1956	Hiner Alice K	General Telephone Company Publishers
	Hiner Alice K	General Telephone Company Publishers
1951	Hiner A K Mrs	Los Angeles Directory Company Publishers
1946	Hiner A K Mrs	Los Angeles Directory Company Publishers
1940	Hiner A K Mrs r	Los Angeles Directory Co.
1934	Vacant	Los Angeles Directory Co.

1456 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	PIPPIN LOUIS D	GTE General Telephone Company of California
1975	Pippin Louis D	GTE Directories
	Wicks Henderson	GTE Directories
1960	Wicks Henderson	General Telephone Company Publishers
	Wicks Henderson	General Telephone Company Publishers
1956	Wicks Henderson	General Telephone Company Publishers
	Wicks Henderson	General Telephone Company Publishers
1951	Wieks H B	Los Angeles Directory Company Publishers
1946	Miller Mamie	Los Angeles Directory Company Publishers
1940	Dixon Wayne	Los Angeles Directory Co.
1934	Chickinger Bert	Los Angeles Directory Co.

FINDINGS

1458 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Bullard W R	General Telephone Company Publishers
	Bullard W R	General Telephone Company Publishers

1463 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Cook R	Los Angeles Directory Co.

1465 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Livingston Chas	Los Angeles Directory Co.

1510 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	+HIT ENGINE REPAIRS	GTE General Telephone Company of California
1975	Schneider Richard E	GTE Directories
1960	Phillips Vern S	General Telephone Company Publishers
	Phillips Vern S	General Telephone Company Publishers
1956	Heins John	General Telephone Company Publishers
	Heins John	General Telephone Company Publishers

1512 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	RIGGLEMAN JERRY	GTE General Telephone Company of California
	RIGGLEMAN JERRY	GTE General Telephone Company of California
	RIGGLEMAN JERRY	GTE General Telephone Company of California
1975	Loehr Sharon	GTE Directories
1956	Pecker Pearl	General Telephone Company Publishers
	Pecker Pearl	General Telephone Company Publishers
1951	IBullard Ethel L xnus tchr	Los Angeles Directory Company Publishers
1946	Vacant	Los Angeles Directory Company Publishers

FINDINGS

1515 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	BN VIEW ELMNTRY SCHL	GTE General Telephone Company of California

1516 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	+INSCO INC	GTE General Telephone Company of California
1975	Com Struct Leasing Inc	GTE Directories
	INSCO INC	GTE Directories
1960	Cox Ross	General Telephone Company Publishers
	Cox Ross	General Telephone Company Publishers
1956	Cox Ross	General Telephone Company Publishers
	Cox Ross	General Telephone Company Publishers
1946	Durhus F C Mrs	Los Angeles Directory Company Publishers
1934	Barclay R C	Los Angeles Directory Co.
	ONeill W N	Los Angeles Directory Co.
1923	West W D	Los Angeles Directory Company

1520 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	WOOD FRED	GTE General Telephone Company of California
1960	Payne Grace M	General Telephone Company Publishers
	Payne Grace M	General Telephone Company Publishers
1951	Maw W W C pltry raiser	Los Angeles Directory Company Publishers
1946	Honeycutt S J	Los Angeles Directory Company Publishers
1940	Honeycutt S J r	Los Angeles Directory Co.
1934	Honeycutt S J	Los Angeles Directory Co.
	poultry	Los Angeles Directory Co.
1923	Farnsw orth	Los Angeles Directory Company

1603 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Wood S C	Los Angeles Directory Co.

FINDINGS

1616 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1951	Cox Ross	Los Angeles Directory Company Publishers
1940	Burhus F C Mrs	Los Angeles Directory Co.

BON VIEW AVE S

1406 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1419 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1420 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	HUMPHREYS Randall	Haines & Co Publishers
	PATIO INDUSTRIES	Haines & Co Publishers

1425 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ONT CTY PUB SERV MUNI CNTR	Haines & Co Publishers
	ONT CTY PUB SERV MNTC REQUEST	Haines & Co Publishers
	ONT CTY PUB SERV SLD WSTE RQST	Haines & Co Publishers

1442 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ONT MNTCLR SC MDLE TRANSPRTN	Haines & Co Publishers

1450 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1458 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	HOTCHKISS Connie	Haines & Co Publishers
	WALKER ELECTRIC	Haines & Co Publishers

FINDINGS

1501 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BALDY VIEW RGNL	Haines & Co Publishers
	OCPTNL PROGRAM	Haines & Co Publishers
	KIDS COME FIRST	Haines & Co Publishers

1510 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	DAIGLE Larry	Haines & Co Publishers
	DAIGLE Larry	Haines & Co Publishers
	DAIBLE Bill	Haines & Co Publishers

1512 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	HUMPHREYS Randall	Haines & Co Publishers

1515 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1516 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ROBERTSON Garvin	Haines & Co Publishers
	A & A TOWING	Haines & Co Publishers
	BILL & WAGS TOWING INC	Haines & Co Publishers

1520 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BAUSMAN & CO	Haines & Co Publishers

1525 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ONT MNTCLR SC MDLE NUTRITN CTR	Haines & Co Publishers

FINDINGS

BON VIEW AY

1516 BON VIEW AY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1926	Shaw ver C C	Los Angeles Directory Company
	ONeill W N	Los Angeles Directory Company
	Barclay R C	Los Angeles Directory Company
	Maners Aug	Los Angeles Directory Company

1520 BON VIEW AY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1926	Vacant	Los Angeles Directory Company

S BON VIEW AVE

1406 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	SOLIS ROMERO	General Telephone Company of California
1964	Villalobos Onesimo P Peggy	Luskey Brothers & Co
1956	Warner Ralph	General Telephone Company Publishers
	Warner Ralph	General Telephone Company Publishers

1414 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Torres Robt E	General Telephone Company Publishers
	Torres Robt E	General Telephone Company Publishers

1420 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	WESTERN STATES WHOLESALE CORP	Cole Information Services
2008	WESTRN STATES WHOLESALE	Haines Company, Inc.
2004	WESTERN STATES WHOLESALE INC	Cole Information Services
1999	PATIO INDUSTRIES	Cole Information Services
1995	PATIO INDUSTRIES	GTE Directories
1985	ELIXIR INDUSTRIES	GTE

FINDINGS

1425 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CITY OF ONTARIO PUBLIC SERVICES AGEN	Cole Information Services
2014	CITY OF ONTARIO	Cole Information Services
2008	ONTARIO CTY PUB SV AG SERV CTR	Haines Company, Inc.
	ONT CTY PUB SERV SLD WSTE RQST	Haines Company, Inc.
	ONT CTY PUB SERV MUNI CNTR	Haines Company, Inc.
	ONT CTY PUB SERV MNTC REQUEST	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ONTARIO CITY OF PURCHASING DEPARTMENT	Cole Information Services
	PUBLIC SERVICES AGENCY	Cole Information Services
	ONTARIO CITY OF PUBLIC SERVICES AGENCY	Cole Information Services
	PURCHASING DEPARTMENT	Cole Information Services
1994	JAMBOREE INDUSTRIES INC	Cole Information Services
	ONTARIO PURCHASING DEPT	Cole Information Services
	ONTARIO PUBLIC SVC AGENCY	Cole Information Services
1970	o DIFFENBAUGH J	General Telephone Company of California
1964	Green Matilda Mrs	Luskey Brothers & Co

1442 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ONT MNTCLR SC TRANS	Haines Company, Inc.
1999	ONTARIO MONTCLAIR SCHOOL DISTRICT TRANSPORTATION DEPARTMENT	Cole Information Services
1995	ONT MONTCLAIR SCHL DIST	GTE Directories
1994	ONT SC TRANS DEPT	Cole Information Services

1450 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services
1970	HINER ALICE K	General Telephone Company of California
1964	Hiner Alice Mrs	Luskey Brothers & Co

FINDINGS

1456 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	WICKS H	General Telephone Company of California
1964	Wicks HB Myrtle	Luskey Brothers & Co
	Taylor Glenn D	Luskey Brothers & Co

1458 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MURGUIA CONSTRUCTION	Cole Information Services
2009	WALKER ELECTRIC INC	Cole Information Services
2008	HOTCHKISS Connie	Haines Company, Inc.
	WALKER ELECTRIC	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	WALKER ELECTRIC INC	Cole Information Services
1999	WALKER ELECTRIC	Cole Information Services
1995	WALKER ELECTRIC	GTE Directories
1994	WALKER ELECTRIC	Cole Information Services
1990	Walker Electric	GTE
1964	Holkup John Connie	Luskey Brothers & Co

1501 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OMSD FAMILY SOLUTIONS	Cole Information Services
	BALDY VIEW ROP	Cole Information Services
	BALDY VIEW REGIONAL OCCUPATIONAL PRO	Cole Information Services
2014	BALDY VIEW REGIONAL OCCUPATIONAL PRO	Cole Information Services
2009	KIDS COME FIRST	Cole Information Services
2008	BALDY VIEW RGNL OCPTNL PROGRAM	Haines Company, Inc.
	KIDS COME FIRST	Haines Company, Inc.
2004	KIDS COME FIRST	Cole Information Services
	BALDY VIEW REGIONAL	Cole Information Services

FINDINGS

1510 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BLUE FREIGHT TRANSPORT	Cole Information Services
	PREMIUM TRUCK INSURANCE	Cole Information Services
2014	BLUE FREIGHT TRANSPORT	Cole Information Services
2008	DAIGLE LARRY	Haines Company, Inc.
	DAIGLE Larry	Haines Company, Inc.
2004	LARRY DAIGLE TRUCKING INC	Cole Information Services
	LARRY DAIGLE	Cole Information Services
1999	DAIGLE LARRY	Cole Information Services
	DAIGLE WELDING	Cole Information Services
	BILL DAIGLE WELDING	Cole Information Services
1995	DAIGLE LARRY	GTE Directories
1994	DAIGLE, LARRY	Cole Information Services
	LARRY DAIGLE TRUCKING	Cole Information Services
1990	Garcia Miguel	GTE
1970	SCHNEIDER RICHARD E	General Telephone Company of California
1964	Schneider Richd E Eliz	Luskey Brothers & Co

1512 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2004	JUAN VIZCARRA	Cole Information Services
1964	Pecker Jew el Pearl	Luskey Brothers & Co

1515 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
1994	BON VIEW ELEMENTARY SCHOOL	Cole Information Services
1990	Bon View Elementary Sch	GTE
1985	BN VIEW ELMNTRY SCHL	GTE
1970	DBCN VIEW ELEMENTRY	General Telephone Company of California
1964	Bon View School	Luskey Brothers & Co

FINDINGS

1516 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BILL & WAGS TOWING INC	Cole Information Services
	BILL & WAGS INC	Cole Information Services
2014	BILL & WAGS TOWING INC	Cole Information Services
	UNITED ROAD TOWING	Cole Information Services
2009	UNITED ROAD SERVICES INC	Cole Information Services
	BILL & WAGS INC	Cole Information Services
2008	BILL & WAGS TOWING INC	Haines Company, Inc.
2004	ANTONIO ROMAN	Cole Information Services
	BILL & WAGS URS INC	Cole Information Services
1999	BILL & WAGS INCORPORATED	Cole Information Services
1985	INSCO INC	GTE
1970	o MINI TE SPACE CORP	General Telephone Company of California
1964	Cox Myrtle M Mrs	Luskey Brothers & Co
	Cox Ross J Myrtle	Luskey Brothers & Co

1518 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	BILL & WAG S INC	GTE Directories

1520 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VALLEY POWER SYSTEMS INC	Cole Information Services
2014	VALLEY POWER SYSTEMS INC	Cole Information Services
2009	VALLEY POWER SYSTEMS INC	Cole Information Services
	BAUSMAN & CO	Cole Information Services
2008	XXXX	Haines Company, Inc.
2004	ROBERT WILLIAMS	Cole Information Services
1999	BAUSMAN & COMPANY	Cole Information Services
1995	BAUSMAN & CO	GTE Directories
1994	BAUSMAN & CO	Cole Information Services
1970	BON VIEW KENNEL	General Telephone Company of California
1964	Bon View Kennels	Luskey Brothers & Co
	Weaver Richard W	Luskey Brothers & Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	Weaver Gerald C	Luskey Brothers & Co

1525 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ONT MNTCLR SC NADINE MACK	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ONTARIO MONTCLAIR SCHOOL DISTRICT NADINE GRIFF MACK NU	Cole Information Services

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1406 BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1406 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1406 S BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1961, 1960, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1414 BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1950, 1949, 1946, 1945, 1942, 1941, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1414 S BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1415 BON VIEW AVE	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, 1931, 1930, 1926, 1923, 1922
1419 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1420 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1420 S BON VIEW AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1994, 1991, 1990, 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
1420 S BON VIEW AVE	2017, 2014, 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
1425 BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1955, 1950, 1949, 1945, 1942, 1941, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1425 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1425 S BON VIEW AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1425 S BON VIEW AVE	2009, 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

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

1514 South Bon View Avenue

Address Not Identified in Research Source

2002, 1996, 1991, 1981, 1965, 1961, 1955, 1950, 1949, 1946, 1945, 1942, 1941, 1938, 1936, 1931, 1930, 1926, 1923, 1922

**APPENDIX D
QUALIFICATIONS OF ENVIRONMENTAL
PROFESSIONALS**

LEO REBELE

Principal

Mr. Rebele is a Principal in the Irvine office of Ramboll, with responsibilities that include business development, client liaison, senior oversight and execution on projects involving environmental site investigation, litigation, remediation, environmental permitting and natural resource management. Experience includes the following:

- Supported private industry for more than 25 years by delivering solutions to problems involving real estate due diligence, waterfront and brownfield redevelopment, transit-oriented development, and ports/harbors and watershed-related services. Project experience has been split between managing uplands projects focusing on property transfer/redevelopment and assisting private and port clients with aquatic-related environmental issues.
- Provided high-level strategic redevelopment consulting services to municipalities and private developers in connection with the transfer and redevelopment of contaminated real estate. Clients include residential, commercial and industrial developers, land owners, attorneys, and real estate brokers. Implementing cost recovery actions by providing environmental litigation support services; designing and implementing environmental liability transfer programs including guaranteed fixed-price remediation (GFPR) contracts.
- Provided environmental litigation support services in matters involving cost recovery actions against responsible parties. Deposition and trial experience including a landmark litigation case 3000 E. Imperial v. Robertshaw Controls et al. Routinely conducts environmental forensics analyses with a specialty in compound-specific isotope analysis (CSIA). Develops and applies multi-media video and animation for purposes of trial exhibits and mediation settlement discussions.
- Managed and supervised dozens of Phase I and II environmental site assessments (ESAs) and remediation projects throughout the western United States, Canada, and Mexico; assessed sites affected by landfill materials, chlorinated solvents, heavy metals, petroleum hydrocarbons (including free product), polychlorinated biphenyls (PCBs), and strong acids; prepared site conceptual models; performed remedial investigation/feasibility studies (RI/FSs); managed the completion of human health risk assessments; and evaluated remedial action alternatives under the Comprehensive



CONTACT INFORMATION

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United States of America

Environmental Response, Compensation, and Liability Act (CERCLA) and ensuring compliance with the National Contingency Plan (NCP). Regulatory negotiation/site closure experience with various jurisdictional offices of the Regional Water Quality Control Board (CRWQCB) and the California Department of Toxic Substances Control (DTSC), Orange County (California) Health Care Agency, the City and County Fire Departments of Los Angeles and the San Diego County of Environmental Health.

- Managed and provided oversight for projects involving natural resource management issues, including wetland evaluations and permitting, marine benthological studies, sediment and water quality monitoring, and underwater and eelgrass surveys. Experience has also included developing public outreach materials on behalf of private-sector clients, conducting resource mapping using Global Positioning System (GPS) software and geographic information system (GIS) technology.
- Served as program manager for several environmental impact assessments under National Environmental Policy Act (NEPA) and California Environmental Quality Act. Projects include environmental assessments (EAs) for proposed telecommunication sites on federal land, municipal well installations, private urban infill developments and mega-scale solar facilities located in Los Angeles County and San Bernardino County.

EDUCATION

1997

MS, Marine Resource Management (Minor, Aquatic Toxicology)

Oregon State University

1994

BS, Biological Oceanography (Honors)

University of British Columbia

PROJECTS

2016-2017

Environmental Oversight

Mr. Rebele served as the principal-in-charge for the environmental oversight of a sewer line replacement in an area where groundwater impacted by chlorinated volatile organic compounds (cVOCs) associated with a State Superfund site may be encountered by city workers. The scope of work involves navigating concerns of a contentious community group and ensuring the protection of City workers through the development and implementation of a field monitoring program during sewer line construction activities.

2017

Due Diligence and Environmental Compliance Review

Mr. Rebele lead a due diligence and environmental compliance team in support of an acquisition of a 700-acre terminal in the Port of Los Angeles. The work involved a comprehensive assessment of current practices involving the use, storage and disposal of hazardous materials, compliance with air and stormwater regulations, and a review of historical spills and cleanup activities. A Phase I Environmental Site Assessment was conducted as part of the review. A review of California Environmental Quality Act (CEQA) permitting issues was also performed to evaluate the potential for terminal expansion onto an unoccupied portion of the facility.

2017-present

Pilot Testing and Support of Guaranteed Fixed Price Remediation Program

Mr. Rebele is heading a comprehensive site investigation and pilot test to evaluate a proposed groundwater and soil remediation strategy in support of a guaranteed fixed-price remediation (GFPR) strategy. The property, which is being sold to an industrial developer, is impacted by moderated levels of trichloroethylene and perchloroethylene in groundwater, with impacts extending off-site. Concentrations of chlorinated VOCs in soil vapor beneath the manufacturing facility were found to be very high, requiring immediate mitigation. Mr. Rebele is leading the project team to develop a groundwater remedy under a possible GFPR contract option while designing soil vapor extraction and vapor mitigation system that can be implemented in the short term.

2016-present

Implementation of Mitigation Monitoring, New Residential Development

Mr. Rebele served as principal-in-charge for a project involving implementing mitigation monitoring requirements for biological and cultural resources under California Environmental Quality Act (CEQA). Work included conducting ongoing monitoring for cultural and biological resources during disturbance of native soils during grading for a new residential development. Challenges included working with changing client schedules and interfacing with regulatory personnel to keep the project on-track on-schedule.

2016-present

Redevelopment of former ITT Site into new Industrial Complex

Lead consultant for a high-profile industrial redevelopment project in Santa Ana, California. The project involves assisting the prospective developer with the pre-bid due diligence during the seller's auction, evaluating seller's proposed remedial strategy in the context of the proposed development, performing Phase I and II environmental assessments, regulatory agency negotiation, and the design of a vapor mitigation system. Complexities in the due diligence activities include the integration of a polychlorinated biphenyl (PCB) cap into the proposed development and integrating the proposed electrical resistance heating/steam injection remedial program with client's development plans.

2016-2017

Implementation of Soil Management Plan and Soil Stockpile Profiling for Residential Development Project

Mr. Rebele served as client services manager for a project involving the redevelopment of a former foundry and iron works facility. The soils beneath the property were identified through a combined Phase I/II Environmental Site Assessment to be impacted with Cal-Hazardous levels of lead. A combination of field screening using a portable X-Ray Fluorescence (XRF) meter and confirmation soil sampling with formal laboratory analysis in order to profile soils to be exported and to establish residual concentrations in soils. Cost effective management of soils was achieved through carefully interfacing with the client's grading contractor and project phasing.

2015-present

Innovative In-Situ Remediation of Chlorinated Solvents

Account manager for Griffon Corporation to remediate a chlorinated VOC plume in groundwater which is commingled with chlorinated solvent plumes on adjacent properties. The remediation is confounded by access restrictions associated with a storm channel and two sewer lines. In addition two distinct groundwater mounds resulting from leaks in the sewer lines are affecting the groundwater flow and distribution of the contamination. Mr. Rebele is overseeing the forensic evaluation of sources of VOCs, general strategy, remedial approach and is leading regulatory negotiations.

2015-2017

In-situ Capping of Heavy Metal Impacted Soils

For this former tool manufacturing facility (Union Fork and Hoe Company) in upstate New York, Mr. Rebele served as project principal and client service manager. The site, which has been under the

oversight of the New York State Department of Environmental Conservation (NYSDEC) and Department of Environmental Health. Mr. Rebele helped Griffon negotiate a capping remedy of the heavy metals impacted soil. A significant component of the work has been negotiating with NYSDEC and DOH to eliminate a mature wooded area from the remediation area and to reduce the long-term groundwater monitoring obligations.

2005->>>

Ongoing Brownfield Advisory and Consulting Services

Serves in a strategic consulting role on behalf of the City for the remediation and brownfield planning of a 170-acre downtown core area targeted for redevelopment. Work to date has included federal and state brownfield grant procurement and execution, brownfield inventory, development of a GIS system, development of an area-wide brownfield remediation strategy, Phase I and II Environmental Site Assessments, development of multiple remedial action plans under the oversight of the Department of Toxic Substances Control, litigation support for cleanup cost recovery, and waste to energy (WTE) consulting.

2007->>>

Alameda Triangle Redevelopment

Provided oversight and consulting services for an 11.2 acre project comprised of 5 parcels with multiple ownerships and a history of manufacture use dating to World War II. The property uses identified including a former Witco chemical facility located on Caltrans property, a Magnetek transformer repair and refurbishment business, two auto-wrecking yards, a former railroad right-of-way, and a variety of other uses involving the manufacture and use of various chemical materials. The chemicals detected on-site during Gannett Fleming and other site investigations included organochlorine pesticides, PCBs, free product petroleum hydrocarbons in groundwater and soil, chlorinated VOCs in soil and soil vapor, heavy metals and polynuclear aromatic hydrocarbons. The City is in the process of marketing the site for development. Following a multi-media investigation involving substantial site access coordination, Gannett Fleming prepared a Site Investigation Report, Feasibility Study and a Remedial Action Plan (RAP) for the entire Site. The reports were submitted to Department of Toxic Substances Control (DTSC) for review. Gannett Fleming is working with city's environmental counsel to develop a cost recovery strategy.

2017

Economic Development Department

Mr. Rebele is working with the City of South Gate Economic Development Department and their economic development consultant, Rosenow Spivasek Group (RSG,) in addressing environmental impacts associated with a historical gasoline service station. Mr. Rebele and his team were retained to take over all aspects of the assessment and cleanup activities from a prior consultant due to a stalled remedial program.

2015-2016

Operational Transition/Environmental Compliance

Project Principal for an operational transition project involving all aspects of environmental compliance as Bombardier took over rail service and maintenance responsibilities for all rail facilities from the prior operators of the North County Transit District (NCTD) facilities at the Escondido and Oceanside yards. Work involved initial consultation, environmental compliance audits, permitting, preparation of spill prevention control and countermeasure (SPCC) plans, stormwater pollution prevention plans (SWPPS) and environmental compliance plans for ongoing rail operations and facility maintenance.

2014->>>

Remediation of Organochlorine Pesticide Impacted Soils in Support of Residential Development

Mr. Rebele serves as the principal-in-charge for a residential development project involving the remediation of organochlorine pesticides (OCPs) and closure of historical underground storage tanks

(USTs), irrigation wells and low-level volatile organic compounds (VOCs). In his role, Mr. Rebele is served in a strategic capacity to result in a fast-track review and approval of a remedial action plan by transferring the open case file from a local oversight agency to the Santa Ana Regional Water Quality Control Board.

2014-present

Remediation of Groundwater at Logistically Constrained Shopping Center

Mr. Rebele has been serving as principal-in-charge for a complex gasoline remediation project involving very high concentrations of gasoline at a commercial shopping center where site access precludes implementation of many traditional remedies. Mr. Rebele serves as senior technical advisor to the client's environmental counsel and is working to reduce the environmental liabilities of the property owner. Mr. Rebele helped devise a two-part strategy aimed at protecting the current tenants against indoor air intrusion through the development of vapor mitigation systems while conducting an aggressive groundwater remedial program consisting of trenching/product removal followed by in-situ chemical oxidation of groundwater.

2014-present

Environmental Remediation Consulting in Support of Residential Development

Mr. Rebele served in a strategic consulting role for New Urban West, Inc. (NUWI) to support the redevelopment of infill properties throughout southern California. Projects have included former nursery/greenhouse areas, manufacturing operations and properties and areas impacted by fill materials. Currently executing several cleanup programs under a California Land Reuse and Revitalization Act (CLRRRA) agreement with the Department of Toxic Substances Control.

2014-2017

Redevelopment Consulting and Remediation

Mr. Rebele serves as the project principal for a residential redevelopment project at a former Teledyne research and development facility and historical agricultural operation. Work has involved several phases of soil, soil vapor and groundwater investigation that included multiple degreaser locations, additional potential source areas of metals and petroleum hydrocarbons and organochlorine pesticides associated with the historical agricultural use. A soil vapor extraction (SVE) was implemented to reduce elevated concentrations of PCE to acceptable levels in order to prepare the Site for residential occupancy. The site is currently undergoing redevelopment.

PUBLICATIONS & PRESENTATIONS

2017

Contaminated Soil Cleanup Methods & Remediation Techniques.

Lorman National Live Webinar.
Rebele, Leo and Tom Bois, Esq.

2017

On the Application of Contaminant Source Identification, Environmental Forensics and Geomorphological Assessment in the Context of Large-Scale Restoration of Sediments in Riverine and Estuarine Depositional Environments.

Rebele, Leo.

2013

Innovative Insurance and Cleanup Strategies: Life Beyond Cost Cap.

Brownfields 2013.
Rebele, Leo and Preston W. Brooks, Esq.

2013

The Renaissance of Lynwood – Community Partnership, Brownfield Revitalization and Transit-Oriented Development.

13th Annual Urban Marketplace. Make a Deal, Make a Difference.

Rebele, Leo and Sarah Withers.

2013

The Use of Compound Specific Isotope Analysis (CSIA) for Discerning Sources of Trichloroethylene (TCE) and Perchloroethylene (PCE) within a Commingled Groundwater Plume in California, USA.

International Network For Environmental Forensics.

Rebele, Leo and Dr. Alan Jeffrey.

2013

Comparison of Two Vacuum Enhanced LNAPL Recovery Systems under the EAR Account Program.

Association for Environmental Health and Sciences Foundation.

Lenker, Carl W., Leo M. Rebele, Arul Ayyaswami.

2012

TOD, Infill and Brownfield Development without Redevelopment Agencies – What Tools are Available Now?

ULI Marketplace.

Rebele, Leo M. (roundtable moderator).

2011

A Forensic Approach to Evaluating Sources and Relative Ages of Free Product and Chlorinated Solvents at a Commingled Plume Site in Support of Cleanup Cost Recovery Litigation.

International Network of Environmental Forensics.

Rebele, Leo M. and Dr. Alan Jeffrey.

2010

Expediting Brownfield Redevelopment by Combining Innovative In-Site Remedial Technologies with GFPR Solutions.

International Network of Environmental Forensics.

Lenker, Carl W., Arul Ayyaswami and Leo M. Rebele.

2009

The Newest Tool In The Brownfields Tool Box.

Brownfields 2009.

Rebele, Leo M. (moderator), Kevin Daehnke, Charlie Bartsch, Tom Cota, Bruce Rasher.

2009

The Road Less Traveled: Transit-Oriented Development From Conception To Implementation During Economic Hard Times.

Brownfields 2009.

Myrna Valdez (moderator), Leo Rebele, Rosanne Albright, Rick Simonetta.

2009

Utilizing 3-Dimensional Modeling and Environmental Visualization Software (EVS) in Support of Forensic Investigations.

INEF.

Rebele, Leo M.

2009

A Meso-Scale Application of a Mixture of Nitrate/Phosphate and Oxygen Release Compound (ORC) to Remediate a Crude Oil Spill.

IPEC.

Rebele, Leo M., Arul Ayyaswami and Ian Ziraldo.

2009

Innovative Approaches to Negotiating A Guaranteed Fixed-Price Remediation (GFPR).

Contract.

Rebele, Leo M. and Arul Ayyaswami.

2008

Electrical Resistance Heating – Selection and Implementation at Brownfield Sites.

Presented at the Paths to Site Closure Workshop.

Rebele, Leo M.

2008

The Power of Combining Rapid Screening Technologies with Environmental Data Visualization Software.

Battelle Conference on the Remediation of Chlorinated and Recalcitrant Compounds.

Rebele, Leo M.

2003

Positive Marine Impacts Resulting From the Construction of Four Artificial Oil Exploration and Production Islands Within the Greater Long Beach/Los Angeles Harbor.

Oceans 2003 Conference.

Rebele, Leo M., Jon Houghton, Dennis Lees, Linda Arsenault, and John Kirby.

1997

An Evaluation of Citizen Volunteer Monitoring Initiatives in the National Estuary Program.

Thesis submitted in partial fulfillment of the requirements for an M.S. degree, College of Oceanic and Atmospheric Sciences, Oregon State University.

Rebele, Leo M.

1994

Observations on the Macrobenthos of a Tidal Flat Previously Affected by Sewage Pollution at Sturgeon Bank, British Columbia.

Submitted in partial fulfillment of the requirements for a B.Sc. degree at the University of British Columbia.

Rebele, Leo M., and Colin D. Levings.

REGISTRATIONS/CERTIFICATIONS

AHERA Certified Building Inspector; 1998

TRAINING/MEMBERSHIPS

40-Hour OSHA Hazardous Waste Operations and Emergency Response (HAZWOPER) Training at Clayton Environmental; 1998

Wetland Delineator; USACE; 1999

Environmental Forensics Short Course; Penn State University; 2013

Leadership in Urban Infill and Sustainable Communities; Urban Land Institute; 2012

Senior Project Manager Training; Gannett Fleming; 2012

Project Principal Training; PSMJ Resources; 2013

Business Development Training, Tetra Tech, 2015

8-Hour OSHA HAZWOPER Refresher Training; 2017

MELISSA HENRY-LUNA

Senior Consultant

Melissa Henry-Luna is a Senior Consultant at Ramboll with fourteen years of experience. Since joining Ramboll (formerly ENVIRON) in 2007, Melissa has taken on a variety of assignments including due diligence projects, investigations and remediation, environmental compliance support and auditing, storm water management, and litigation support.

EDUCATION

2008-2010

MS, Environmental Engineering

University of California - Irvine, Irvine, California, United States

2003-2007

BS, Environmental Studies

Tufts University, Medford, Massachusetts, United States

EXPERIENCE

Environmental Due Diligence

Prepared more than 100 ASTM Phase I Environmental Site Assessment reports, including site visits, personnel interviews, historical site investigation data review, agency records reviews, and aerial photograph reviews for various industrial, manufacturing, residential, agricultural, and vacant properties.

Interpreted complex historical issues such as solvent, metals, and petroleum hydrocarbon impacts from historical aerospace, electroplating, fueling, foundries, petroleum production, and other operations. Reviewed and evaluated prior Phase II sampling work. Assisted clients in understanding environmental conditions in the context of property transactions and redevelopment scenarios.

Phase II Investigations and Field Experience

Coordinated and conducted groundwater monitoring, remedial activities, and operations and maintenance at various residential, commercial, and industrial properties to characterize movement of chromium, volatile organic compounds, and other chemicals.

Conducted Phase II field investigations involving collection of sediment, soil, water, and soil vapor samples. Performed additional fieldwork including rock coring, river sediment coring, groundwater sampling, lake sampling and well development. Sampled lake water and coordinated necropsies and bacteriological sampling to identify the cause of an avian die-off in a manmade lake.



CONTACT INFORMATION

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5 Park Plaza
Suite 500
Irvine, CA 92614
United States of America

Environmental Compliance Support

Provided on-site compliance support for several months at a terminal at the Port of Los Angeles.

Provided timely compliance with a Notice of Violation from USEPA. Prepared storm water compliance programs, including development of a Storm Water Pollution Prevention Plan (SWPPP), creation and presentation of storm water awareness trainings for employees, and development of best management practices. Prepared a hazardous waste management manual and trained employees regarding disposal of hazardous and universal waste. Created compliance calendars to ensure the facility's compliance with air emissions permits.

Created SWPPPs for several facilities including two terminals at the Port of Los Angeles and a machining facility. Updated SWPPPs to incorporate requirements of California's 2015 Industrial General Permit for two facilities in the electronics industry, and prepared one Level 1 ERA report.

Prepared and submitted storm water annual reports for several industrial facilities in California.

Evaluated waste disposal practices and prepared and conducted hazardous and universal waste management training for employees at facilities including a machining facility, a plastic extrusion facility, and a winery.

Audited outgoing waste from two chain retail stores. Compiled applicable compliance information regarding appropriate waste disposal to respond to a possible enforcement action.

Prepared Spill Prevention Control and Countermeasure (SPCC) plans for nine industrial facilities, including a flavoring manufacturer and a truck fueling station.

Evaluated chemical inventories for numerous industrial facilities and prepared Hazardous Material Business Plans (HMBPs) for submission to the local Certified Unified Program Agency (CUPA).

Prepared SB-14 waste reduction programs for three facilities, including a chemical manufacturer.

Environmental Compliance Auditing

Prepared full environmental compliance audit reports. Audits have included aerospace manufacturing, research and development of electronics, ink blending, cosmetics manufacturing, and a winery in California. Prepared a targeted air emissions audit for a metal parts manufacturer.

Completed findings reports, including regulatory citations and recommendations for issue resolution. Cited areas where permitting, recordkeeping, or management deficiencies were found.

Evaluated facility compliance with South Coast Air Quality Management District (SCAQMD), California Air Resources Board (CARB), Department of Toxic Substances Control (DTSC), California Water Resources Control Board (WRQCB), United States Environmental Protection Agency (USEPA) local municipal sewer system, and other regulatory agency requirements.

Environmental Compliance for Mergers & Acquisitions

Evaluated environmental compliance at more than 50 manufacturing and other industrial properties and prepared limited compliance review reports in preparation for mergers and acquisitions. Facilities have included aerospace facilities, biotechnology laboratories, foundries, electroplating, food manufacturing (including bakeries, dairy, produce, and nutritional supplements), animal feed processing, a cogeneration plant, radioactive pharmaceuticals manufacturing, gravel mining, and other facilities throughout the United States and Mexico.

Areas evaluated include chemical inventory reporting, storm water, waste water, hazardous and non-hazardous waste, air emissions, greenhouse gas emissions, drinking water withdrawal.

Litigation Support

Provided support in two litigation cases involving perchlorate and trichloroethene contamination. Assisted in the development of testifying expert opinions and critique of opposing expert opinions through analysis and presentation of contamination data.

Provided support in litigation involving benzene and hydrocarbon contamination to evaluate a punitive damages claim. Analyzed and interpreted historical and technical documents.

Mold and Indoor Air Quality

Conducted mold and indoor air quality sampling at a variety of commercial and residential properties. Performed pre- and post-remediation testing, evaluated test results, and assessed effectiveness of remedial activities.

COURSES/CERTIFICATIONS

Asbestos Building Inspector, 2015
American Red Cross Adult CPR and First Aid Training, 2014
Engineer in Training, 2010
OSHA 40-hour HAZWOPER, 2007

LANGUAGE SKILLS

Spanish fluency

E.2 - Phase I Environmental Site Assessment for 1516 South Bon View Avenue

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

1516 SOUTH BON VIEW AVENUE ONTARIO, CALIFORNIA

Prepared For:

Dedeaux Properties and its affiliate, Stockbridge Capital Group
1430 South Eastman Avenue
Los Angeles, California

Prepared By:

Ramboll US Consulting, Inc.
Irvine, California

Date

August 25, 2021

Project Number

1690022727-001



**ENVIRONMENT
& HEALTH**

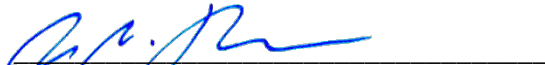
SIGNATURE AND ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Rebekah J. Wale, PG
Senior Managing Consultant



Leo Rebele
Principal

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FIGURES

Figure 1: Site Location Map

Figure 2: Site Layout

APPENDICES

Appendix A: Site Photographs

Appendix B: Environmental Database Report

Appendix C: Historical Research Documentation

C.1: Topographic Maps

C.2: Aerial Photographs

C.3: Abstract of City Directories

C.4: Historical Fire Insurance Maps

Appendix D: Qualifications of Environmental Professionals

1. SUMMARY OF CONCLUSIONS

Ramboll US Consulting, Inc. (Ramboll) was retained by Dedeaux Properties ("Dedeaux" or the Client") to perform a Phase I Environmental Site Assessment (ESA) of the Fleet Sales and Consulting, Inc. ("Fleet" or the "Company")-occupied site located at 1516 South Bon View Avenue, Ontario, California, (herein referred to as the "facility" or the "site;" see Figures 1 and 2). Ramboll's assessment was conducted in connection with a potential purchase of the site. The objective of the Phase I ESA, which was conducted in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (the "ASTM Standard"), was to identify Recognized Environmental Conditions (RECs), as defined in the ASTM Standard (see Section 7).

1.1 Site Summary

The site is used as a vehicle tow yard facility. The approximately 5-acre site is improved with an approximately 36,7000-square-foot warehouse building located on the northern portion of the site, an approximately 2,800-square-foot office building located on the northeastern portion of the site, and two approximately 4,000-square-foot and 2,600-square-foot canopies on the northwest portion of the site.

The site was developed by 1933 (and possibly earlier) for residential and agricultural purposes. The southwestern portion of the site was an orchard in the 1930s and 1940s. The site was developed for commercial and light industrial operations by the early 1970s (and possibly earlier), at the time the present-day warehouse and two canopies were constructed. Since then, the site has been occupied by a modular building systems company and a mobile products company (early 1970s), an insulation supply company (mid-1970s to the mid-1980s), and for vehicle parts manufacturing and sales (1990s). The modular building systems company occupied the site through 1994, the year the current owner, Robertson G.W. and R.L Trust, purchased the site. The site has been used as a vehicle tow yard since 1994.

1.2 Recognized Environmental Conditions

Ramboll has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the Fleet site located at 1516 South Bon View Avenue in Ontario, California. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed no REC in connection with the site, except for the following:

- **Potential Impacts from Historical Site Uses and Current Tow Yard Operations.** From at least the 1990s, the site has been used for vehicle parts manufacturing (1990s) and tow yard operations (1994 to present). Additionally, the site was used for various light industrial operations in the 1970s and 1980s, during a time-period when robust environmental regulations were not generally in place regarding chemical handling and waste management. Historical chemical storage and use at the facility is not known and these former industrial operations may have included the use of petroleum products, degreasers, solvents, and/or other chemicals. Ramboll's research indicates that hazardous wastes were generated and improperly stored at the site. The Environmental Data Resources, Inc. (EDR) database report (EDR report) includes Hazardous Waste Information System (HAZNET) listings at the site for a variety of wastes, including tetrachloroethylene (or perchloroethene, PCE) as a waste in 2000. San Bernardino County Fire Department (County Fire Department) records include several hazardous materials and hazardous waste storage violations at the site including improper storage of hazardous materials such as

open waste containers stored on exterior portions of the site. Ramboll observed two containers of waste liquid stored on exterior portion of the site, one of which was stored on unpaved soil with adjacent soil staining. In addition, Ramboll observed numerous oily stains on both unpaved soil and pavement where Fleet stored impounded vehicles. Stains observed during the site visit varied in size up to 20 square feet. Pavement in the vicinity of the observed staining appeared to be deteriorated with visual evidence of cracking. Ramboll also observed various staining in these areas on aerial photographs dating to as early as 2003. Ramboll was not provided with an interview with Fleet nor responses from Fleet to questions related to these matters. No subsurface characterization or remediation activities are known to have been conducted at the site. Based on (i) the historical uses of the site for industrial purposes since the 1970s, (ii) the widespread staining observed on the site on both unpaved and paved surfaces, some of which were visibly deteriorated, and (iii) historical County Fire Department violations pertaining to hazardous materials and hazardous waste storage issues, Ramboll considers this issue to be a REC.

A discussion of *de minimis* conditions identified during this review is presented in Section 6.1 of this report.

1.3 Non-Scope Considerations

Ramboll identified the following findings that relate to non-scope considerations:

- **Asbestos-Containing Materials (ACMs).** The buildings were constructed before asbestos was generally phased out of use in most building material applications in the early 1980s. A formal asbestos survey has not been conducted at the facility. Ramboll conducted limited visual observations of limited areas of the buildings at the site and noted suspect ACMs (e.g., roofing materials and transite panels). Notably, the site was occupied by an insulation supply company in the mid-1970s to mid-1980s and it is not known if the insulation materials contained asbestos. Ramboll was unable to confirm the specific operations performed by the insulation supply company, or if any surveys or asbestos abatement was performed during or after its tenure at the site. If any demolition or remodeling activities are conducted at the site, suspect materials should be sampled and, if found to contain asbestos, managed appropriately.
- **Water Intrusion/Mold.** Ramboll did not perform a mold survey at the site. According to site personnel, the facility has not experienced problems with water intrusion. Based on this information, mold is not anticipated to be of concern to the site.
- **Lead-Based Paint.** Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction date of the warehouse, office, and canopies in early 1970s, it is possible that lead-based paint was used historically on facility structures. Site personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in good condition. If any demolition or remodeling activities are conducted at the site, suspect paint should be managed appropriately.
- **Radon.** Based on information included in the EDR report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 pCi/L. The United States Environmental Protection Agency's (USEPA's) continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, the median radon value for 7 tests surveyed in the same zip code

as the site was 0 pCi/L. A USEPA survey conducted in San Bernardino County found that the average radon level of a first-floor room at 18 properties was 0.678 pCi/L. Based on this information, radon is not anticipated to be of concern to the site.

2. INTRODUCTION

2.1 Purpose

Ramboll was retained by Dedeaux to conduct a Phase I ESA of the Fleet-occupied site located at 1516 South Bon View Avenue, Ontario, California (Figure 1). Ramboll's assessment was conducted in connection with a potential purchase of the site. The purpose of the assessment was to identify RECs, which are defined in the ASTM Standard as:

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

2.2 Scope of Work

Ramboll conducted a Phase I ESA of the Fleet-occupied facility in Ontario, California. The Phase I ESA relied upon the references noted below and included the following tasks:

- A visit to the site by Darcy VanDervort of Ramboll on July 21, 2021 to observe the exterior and interior features of the site and to identify the uses and conditions specified in Sections 9.4.1 through 9.4.4.7 of the ASTM Standard. In addition, Ramboll observed the adjoining properties from the site or adjacent public thoroughfares. Photographs taken during the site visit are presented in Appendix A.
- An interview during the site visit with Caroline Ignacio, Realtor at PAWs Realty, and a telephone interview on July 27, 2021 with Rita Robertson with Robertson, G.W. and R.L Trust, the current owner of the site since 1994, regarding general site conditions and site history information. The aforementioned individuals are referred to herein as "site personnel." The site personnel interviewed by Ramboll were identified as having good knowledge of the uses and physical characteristics of the site. Note: No one was interviewed from Fleet as part of this assessment.
- A review of information contained in federal and state environmental databases, as obtained from the sources noted below:
 - A radius report prepared by EDR (see Appendix B), which presents the results of searches of federal and state databases for the site, as well as properties near the site. The radius searched for each database, as well as the databases themselves, was selected in accordance with the ASTM Standard.
 - The USEPA's Envirofacts database, which provides site information contained in multiple USEPA regulatory databases.
 - California's statewide EnviroStor, GeoTracker, and Hazardous Waste Tracking System (HWTS) databases, which provide information from the Department of Toxic Substances Control (DTSC), the State Water Resources Control Board (SWRCB), and hazardous waste manifest documents, respectively.
 - A review of the California Geologic Energy Management Division (CalGEM) website, which provides information regarding the locations of oil and gas wells on and in the vicinity of the site.

- The Superfund Enterprise Management System (SEMS) database which contains Superfund Site data.
- A review of standard historical sources (included as Appendix C) and local agency inquiries, as defined in the ASTM Standard. The following resources were reviewed:
 - Readily available historical sources (as identified in Section 4.2 of this report and included as Appendix C) to develop a history of the previous uses of the site and surrounding area.
 - Local building permit information, as obtained via EDR's Lightbox application
 - Historical and site-specific information pertaining to 1516 South Bon View Avenue obtained from the following local agencies: The City of Ontario Building Department (Building Department), the San Bernardino County Assessor's Office (Assessor), and the County Fire Department. Ramboll also requested records for 1518 South Bon View Avenue and a response from the Building Department and County Fire Department has not yet been received at the time of this report. Ramboll also requested information from the City of Ontario Fire Department (City Fire Department), but personnel from the City Fire Department reported having no information pertaining to the site and indicated that any records concerning the storage of hazardous materials/waste, hazardous spills and underground storage tanks would be maintained by the County Fire Department.
- A review of physical setting sources, as defined in the ASTM Standard, including:
 - The current United States Geological Survey (USGS) 7.5-minute topographic map that shows the area on which the site is located.
 - Geologic, hydrogeologic, or hydrologic sources as provided in the EDR report.
- An ALTA Commitment for Title Insurance issued by First American Title Insurance Company for the site dated June 21, 2021.
- A review of any information provided by the User of this assessment, including information consistent with Appendix X3 of the ASTM Standard. Pertinent information, if any, is discussed in the appropriate sections of this report.

This assessment was conducted in accordance with the methodology specified in ASTM Standard E1527-13, as agreed upon by Ramboll and Dedeaux in the Master Environmental Consulting Services Agreement dated February 28, 2018.

2.3 Significant Assumptions and Exceptions

In conducting this review, no significant assumptions or exceptions were made, except for the following:

- Site-specific field measurements or other detailed hydrogeological information was not publicly available or reasonably ascertainable. In the absence of such data, Ramboll has assumed that the flow direction of shallow groundwater beneath the site and in the local vicinity generally mimics surface topography. Therefore, in evaluating potential onsite impacts from offsite sources, those offsite facilities not located adjacent to or within one-quarter mile upgradient of the site are not considered to represent a significant environmental concern to the site. This interpretation is based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within the unsaturated soil for a significant distance, although a hazardous

material can migrate in the groundwater in a generally downgradient direction. There are, however, limits to this interpretation.

- Because Ramboll was not allowed direct interview access to Fleet personnel, Ramboll made significant assumptions regarding Fleet operations onsite based on visual observations during the site visit and review of site documents contained in environmental databases, historical sources, and agency records.
- During the site visit, Ramboll was unable to observe the interior of the AT&T building located in the southwest corner of the site due to site personnel not having access to this portion of the site. This area was observed from the exterior. In addition, Ramboll did not observe the roofs of the buildings due to access and safety constraints.
- Due to confidentiality reasons, Ramboll was not allowed to inspect the interior of the shed used for Police Department storage located south of the canopies on the western portion of the site or the interior of impounded motor vehicles stored onsite. However, according to site personnel, no hazardous chemicals are stored in these areas of the site. Based on the information provided by site personnel regarding the use of the shed, this issue is not considered to have affected analysis of this site.
- Due to confidentiality reasons, Ramboll was not allowed to enter the office building occupied by Fleet. However, according to site personnel, no hazardous chemicals are stored in the office. Based on the information provided by site personnel regarding the use of the office, this issue is not considered to have affected analysis of this site.

2.4 Reliance and General Limitations

This report has been prepared for the exclusive use of Dedeaux and its affiliate, Stockbridge Capital Group, and may not be relied upon by any other person or entity without Ramboll's prior express written permission.

This report is considered current only for a period of 180 days from the site inspection. The conclusions presented in this report represent Ramboll's professional judgment based upon the information available and conditions existing as of the date of this report. In performing its assignment, Ramboll must rely upon publicly available information, information provided by the Client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to Ramboll was accurate and complete. This review is not intended as legal advice, nor is it an exhaustive review of site conditions or facility compliance. Ramboll makes no representations or warranties, expressed or implied, about the conditions of the site.

Ramboll's scope of work for this assignment did not include collecting samples of any environmental media. As such, this review cannot rule out the existence of latent conditions including contamination not identified and defined by the data and information available for Ramboll's review; however, this report is intended, consistent with normal standards of practice and care, to assist the Client in identifying the risks of such latent conditions.

Other issues considered outside the scope of the ASTM Standard and this review include regulatory compliance, lead in drinking water, wetlands, polychlorinated biphenyls (PCBs) in building materials, cultural and historic resources, ecological resources, endangered species, fire safety, and high voltage power lines.

3. SITE DESCRIPTION

3.1 Site Setting

Fleet leases and operates a vehicle tow yard located at 1516 South Bon View Avenue, Ontario, San Bernardino County, California. The approximately 5-acre site is located approximately 1.25 miles from the Ontario International Airport (Figure 1).

According to the Assessor’s website, the assessor’s parcel numbers (APNs) for the site are 1050121050000 and 1050211080000.

The site is developed with an approximately 36,7000-square-foot warehouse building located on northern portion of the site, an approximately 2,800-square-foot office building located on the northeastern portion of the site, and two approximately 4,000-square-foot and 2,600-square-foot canopies on the northwest portion of the site. The warehouse houses tow vehicle storage and vehicle maintenance operations. Other smaller structures on the site consist of an approximately 1,440-square-foot shed leased to the Ontario Police Department (Police Department) for storage located on the western portion of the site, and an approximately 330-square-foot building leased to AT&T for cellular tower-related equipment located on the southwest corner of the site.

The primary site access is via South Bon View at the eastern site boundary. Asphalt-paved areas are present on the northern portion of the site. The southern portion of the site is unpaved. There are no onsite surface water bodies.

Table 1 provides an overview of physical setting and utility information for the site.

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Topography		
Elevation (above mean sea level)	USGS topographic map; Google Earth	Ranges from approximately 880 feet near the southwest corner of the site to 890 feet near the northeast corner of the site.
Topographic Gradient	USGS topographic map; Visual observations	Relatively flat onsite, with a gentle downward slope to the south-southwest. Regional topography slopes gently downward to the south.

Table 1: Physical Setting and Utility Information

Conditions	Source	Description
Local Land Use	Visual observations	The facility is located in a mixed industrial, residential, and commercial land use area. <u>North</u> : Kenyon Plastering and Engine Drivetrain Repair Services, Inc. (EDRS, Inc.) beyond which is South Pacific Truck and Trailer Repair. An aboveground storage tank (AST) of unknown contents is located approximately 100 feet north of the northwestern corner of the site. <u>East</u> : South Bon View Avenue beyond which is Robert Hardy Professional Development Center, Nadine Griff Mack Nutrition Center, and a vacant lot covered in vegetation. <u>South</u> : Valley Power Services commercial vehicle repair beyond which is Inland Powder Coating Corp. <u>West</u> : Two logistics companies (SBR Express, Inc. and Nationwide Logistics) beyond which is a video production company (Cade Brazil).
Nearest Residence	Visual observations	Approximately 700 feet west of the site.
Hydrology		
Storm Water Runoff	Visual observations	Percolates into the ground surface at unpaved areas.
Nearest Surface Water Body to the Site	USGS topographic map; Google Earth; EDR report	Deer Creek, located approximately 2.15 miles to the east at its nearest point. The Creek ultimately discharges to the Santa Ana River which leads to the Pacific Ocean.
Flood Plain	FEMA*; Site personnel	Site personnel reported no known occurrences of flooding at the site. The site is not located within a 500-year flood zone.
Wetlands	NWI*; Visual observations	There are no federally-designated wetlands onsite.
Geology and Hydrogeology		
Presumed Direction of Shallow Groundwater Flow	USGS topographic map	Based on the topographic gradient, shallow groundwater likely flows to the south.
Depth to Groundwater	Not readily available	Depth to groundwater was measured between 327 to 337 feet below the top of the casing (toc) ¹ in April 2018 at a property located approximately 0.7 miles north of the site.

¹ First 2018 Semi-Annual Soil Vapor, Indoor Air, and Groundwater Monitoring Report: Former Alger Manufacturing Facility, Ontario, California, prepared by Geosyntec Consultants, dated August 2018.

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Onsite Wells	Site personnel; Visual observations; CalGEM	No production, monitoring, or oil or gas wells.
Nearest Groundwater Supply Wells	EDR report	One federally registered well is present between one-quarter mile and one-half mile east-northeast of the site, and three federally registered wells are present between one-half and one mile northwest and west-northwest of the site; none are registered as public supply wells.
Geologic Conditions	NCSS*	Regional soils are well-drained to excessively drained, gravelly, loamy sand underlain by loamy sand made up of coarse-grained soils, sands, sands with fines, and silty sand.
Site Utility Information		
Heating and Cooling Equipment	Visual observation; Site personnel	Office rooms in the warehouse are cooled with window air conditioning units.
Natural Gas Service	Site personnel	Site personnel did not know if the site is provided with natural gas service.
Use of Fuel Oil for Building Heat	Site personnel	No known current or former use of fuel oil for building heat. The site was used for residential purposes since as early as the 1930s, and the residences and outbuildings may have used fuel oil ASTs or USTs for heating purposes and for farm vehicle fueling. This matter is further discussed in Section 6.
Foam-based Fire Suppression System	Site personnel	According to site personnel, the site is not equipped with a built-in foam-based fire suppression system.
Water Supply	Site personnel	The facility receives drinking water from the Ontario water system.
Sanitary Sewer	Site personnel	The facility discharges wastewater to the municipal sanitary sewer system.
Septic Systems	Site personnel	No identified current or former septic systems.
<p>Notes:</p> <p>FEMA = Federal Emergency Management Agency; NCSS = National Cooperative Soil Survey+; NWI = National Wetlands Inventory</p> <p>* - Source was provided in the EDR report.</p> <p>During the site visit, Ramboll walked or drove by the borders of the properties that are adjacent to the site. Ramboll did not enter the neighboring properties.</p>		

3.2 Current Use of Site

3.2.1 Current Operations

The site is currently occupied by Fleet (doing business as [dba] Bill & Wags Towing) for vehicle tow yard operations. Information on Fleet operations included in this report was based on visual observations made during the site visit and review of site documents contained in environmental databases, historical sources, and agency records. As indicated previously, Ramboll was not allowed access to any Fleet personnel regarding site operations before, during, or after the site visit, and apart from the broker who had minimal knowledge regarding the site, was largely unaccompanied on the site visit.

Ancillary operations at the facility appear to include administrative activities, vehicle maintenance, vehicle fueling, vehicle washing, operation of one parts washer unit containing an aqueous alkaline degreaser and building maintenance activities. Primary raw materials used at the site include motor oil, Frutalose L90, ArmaKleen aqueous alkaline degreaser, gasoline, diesel fuel, diesel exhaust fluid, antifreeze, transmission fluid, welding gases, and propane. Primary wastes observed onsite at the time of the site visit include waste motor oil, waste oil filters, and spent ArmaKleen degreaser. Maintenance-related chemicals, including white gas, architectural coatings, lubricants, surface cleaners, grease, sealant, gear oil, and acetone appear to be used in small quantities (containers of one gallon and smaller). Site personnel knew of no use of chlorinated solvents by the Company. According to site personnel, Fleet's operations have remained generally consistent during its period of occupancy at the facility.

3.2.2 Waste Management

According to documents reviewed, hazardous wastes generated at the site include waste motor oil, waste oil filters, and spent ArmaKleen degreaser. The facility is considered a small quantity generator (SQG) of hazardous waste under the Resource Conservation and Recovery Act (RCRA). Waste oil is stored in a 55-gallon drum and in several 5-gallon buckets located on a spill pallet. Ramboll observed several 5-gallon buckets stored open, without lids, and staining on intact concrete in the vicinity of the waste oil area. Waste oil filters are stored in cardboard boxes in the vehicle maintenance area located in the northwestern portion of the warehouse. Spent ArmaKleen degreaser is collected in a 55-gallon container located under the parts washer unit.

Nonhazardous waste generated at the site consists of general trash. General facility trash is collected in two onsite uncovered dumpsters for removal by the City of Ontario Integrated Waste Department. These dumpsters are positioned on unpaved land and pavement located south of the warehouse.

3.2.3 Wastewater and Storm Water

Sanitary wastewater, which includes wastewater from bathroom and kitchen areas, is discharged to the municipal sanitary sewer system.

Process wastewater generated by the facility consists primarily of vehicle washwater. Vehicle washing operations are conducted on concrete in the western portion of the warehouse. Ramboll observed washwater that was dark in color pooled on concrete inside the warehouse during the site visit. The pools of water covered an estimated 100 square-foot area. The concrete in the area appeared to be intact with no visible cracks present.

Storm water at the site infiltrates into unpaved areas.

3.2.4 Air Emissions

Air emissions from the facility are limited to volatile organic compounds (VOCs) from vehicle combustion engines and vehicle fueling operations, particulate matter (PM) generated from disturbed dust from operations on unpaved soil, and welding emissions from minor maintenance welding operations.

4. REVIEW OF PUBLIC RECORDS AND OTHER INFORMATION SOURCES

4.1 Environmental Regulatory Database Review

Ramboll contracted with EDR in July 2021 to prepare a summary of listings in federal and state agency databases for the site and facilities within applicable radii of the site, as specified by the ASTM standard.² A copy of the EDR report is presented in Appendix B.

4.1.1 Database Review for Site

Ramboll reviewed the results of the state and federal environmental database searches performed by EDR (see Appendix B) and also reviewed information available in the California GeoTracker and EnviroStor databases. The site is listed on several environmental databases, as discussed in Table 2.

Table 2: Summary of Environmental Database Listings for the Site	
Summary of Information Contained in Database	Ramboll's Comments
Ontario Drums (EPA ID: CAN000906085) is listed on the SEMS database as a removal only site in May 2004, which indicates that no site assessment work is needed. The site is not included on the National Priorities List (NPL).	This matter is further discussed in Section 4.3.
Bill and Wags, Inc. is listed on the California Environmental Reporting System (CERS), RCRA-SQG, HWTS, HAZNET, and San Bernardino County Permit databases as a SQG of hazardous waste between 1994 and 2017. According to the database, wastes generated onsite include PCE; oil/water separation sludge; aqueous solution with total organic residues less than 10%; aqueous solution with 10% or more total organic residues; waste oil and mixed oil; unspecified aqueous solution; hydrocarbon solvents (benzene, hexane, stoddard, etc.); other organic solids; off-specification, aged, or surplus organics; unspecified oil-containing waste; and unspecified organic liquid mixture. No current or historic violations or issues of noncompliance were identified.	Wastes generated at the site are further discussed in Section 3.2.2 and Section 5.2.1.
Fleet Sales and Consulting, Inc. is listed on the HWTS and HAZNET databases as a generator of hazardous waste between 2018 and 2021. According to the database, wastes generated onsite include waste oil and mixed oil. Fleet is also listed as a RCRA non-generator of hazardous waste in 2018. No current or historic violations or issues of noncompliance are identified.	This listing does not necessarily suggest a contamination concern to the site. Wastes generated at the site are further discussed in Section 3.2.2.
The Federal Environmental Protection Agency (USEPA) is listed on the HWTS and HAZNET databases as a generator of hazardous waste between 2004 and 2006. According to the databases, wastes generated onsite include other inorganic solid waste, unspecified solvent mixture, unspecified aqueous solution, laboratory waste chemicals, other inorganic solid waste organics, and detergent and soap. The USEPA is also listed as a RCRA non-generator of hazardous waste in 2004. No current or historic violations or issues of noncompliance are identified.	This listing does not necessarily suggest a contamination concern to the site. Wastes generated at the site are further discussed in Section 3.2.2.

² EDR uses the term "radii" to refer to the ASTM terminology "approximate minimum search distance" in the environmental database report.

Table 2: Summary of Environmental Database Listings for the Site	
Summary of Information Contained in Database	Ramboll's Comments
The site (no business name reported) is listed on the Clandestine Drug Lab (CDL) database, which indicates that illegal drug lab materials may have been present at the site. The listing indicates that a mobile drug lab (a vehicle or other mode of transportation where illegal drug lab equipment or materials were found) was identified onsite in September 1997 and April 2002.	Ramboll did not observe visual evidence of mobile drug labs onsite during the site visit. Because there is no indication of a release in the listing, this matter does not suggest an environmental concern to the site.
<p>Notes:</p> <p>* The site is also listed on the following databases related to regulatory compliance: Facility Index System/Facility Registration System (FINDS) and Enforcement and Compliance History Online (ECHO). Listings on these databases, by themselves, are not necessarily indicative of contamination.</p> <p>The EDR report includes listings for past site occupants that may indicate past use or storage of chemicals or petroleum products.</p>	

4.1.2 Database Review for Adjoining Properties

Based on a review of the EDR report, Ramboll identified the adjoining properties listed in Table 3 on databases indicative of a potential contamination concern.

Table 3: Contamination-Related Database Listings for Adjoining Properties ¹		
Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
Vern Anthony Gunite, Inc. Engine Drivetrain Repair Services, Inc. (EDRS) 1514 Bon View Avenue (Adjoining to the north)	<p>The property as Vern Anthony Gunite, Inc. is listed on the Statewide Environmental Evaluation and Planning System (SWEEPS) underground storage tank (UST) database with active status in 1994 for two 10,000-gallon diesel fuel USTs and one 6,000-gallon regular unleaded gasoline UST located on the property.</p> <p>The property is also listed on the San Bernardino County Permit database for a hazardous materials handler permit and a special generator of hazardous waste permit. The San Bernardino County Permit database indicates that the permit is inactive since 2010.</p> <p>EDRS is listed on the San Bernardino County Permit database for a hazardous materials handler - chemicals permit and a large quantity generator (LQG) of hazardous waste permit. The listing shows an active status with an expiration date of January 2021.</p>	<p>During the site visit, Ramboll observed an unlabeled AST on the adjacent property located approximately 100 feet north of the northwestern corner of the site.</p> <p>These listings are not indicative of environmental contamination.</p>

Table 3: Contamination-Related Database Listings for Adjoining Properties ¹		
Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
Valley Power Services, Inc. Bausman & Company 1520 South Bon View Avenue (Adjoining to the south)	<p>The property (Valley Power Services, Inc.) is listed on the AST database.</p> <p>Bausman & Company is listed on the San Bernardino County Permit database for a hazardous materials handler- chemicals special permit with active status (expiration date of May 2021), an Aboveground Petroleum Storage Act (APSA) permit for a 1,320-10,000-gallon AST with inactive status as of May 2019, a LQG of hazardous waste permit with inactive status as of May 2019, and a conditionally exempt small quantity generator (CESQG) of hazardous waste with inactive status as of May 2006.</p> <p>Bausman & Company is also listed on the CERS database as a chemical storage facility. An inspection dated May 2018 noted compliance-related violations relating to hazardous materials business plan (HMBP) submission that were returned to compliance in August 2018.</p>	<p>The EDR report does not contain information on the contents, length of time on the property, or volume of AST(s) on the adjacent property.</p> <p>The listing does not indicate the type of hazardous materials and hazardous waste present on the adjacent property. During the site visit, Ramboll did not observe any ASTs on the adjoining property.</p> <p>These listings are not indicative of environmental contamination.</p>
<p>Notes:</p> <p>¹ Ramboll's analysis of adjoining properties was based on observations made during the site reconnaissance (as discussed in Table 2) and location information for offsite listings as presented in the EDR report. Also, for purposes of this analysis, Ramboll considers as "adjoining" properties that are adjacent, even if separated by a road or other physical barrier. Ramboll has not included a discussion of compliance-related databases in this table, as Ramboll considers it unlikely that offsite properties listed on compliance-related databases without indication of a release or chemical mishandling represent a potential risk for contamination to the site.</p> <p>² The Recovered Government Archive (RGA) databases are EDR proprietary databases that identify prior versions of the database in which a site was listed.</p>		

4.1.3 Database Review for Other Surrounding Properties

There are several listings in the EDR report for non-adjoining offsite properties within applicable ASTM search radii; however, Ramboll has not identified any properties that are likely to represent a potential contamination concern to the site.³

The EDR report indicates that poor or inadequate address information was available for several properties located in the vicinity of the site; therefore, these sites could not be readily mapped by

³ In its evaluation, Ramboll considered only non-adjoining properties listed on databases indicative of contamination, with open status, located potentially upgradient of the site to represent a potential risk for contamination to the site (as the issuance of regulatory closure suggests that impacts to the site from the noted offsite property are unlikely).

EDR. Because the location of these properties with respect to the site could not be evaluated, Ramboll is limited in its ability to express an opinion regarding the potential for impact to the site from these properties. It was beyond the scope of this review to accurately locate each of the unmapped properties identified by EDR; however, Ramboll reviewed the list of unmapped properties and verified that none appeared to be adjacent to the site.

4.2 Historical Uses of the Site and Adjacent Properties

4.2.1 Past Uses of the Site

The site was developed by 1933 (and possibly earlier) for residential and agricultural purposes. The southwestern portion of the site was an orchard in the 1930s and 1940s. The was developed for commercial and light industrial operations by the early 1970s (and possibly earlier), at the time the present-day warehouse and two canopies were constructed. Since then, the site has been occupied by a modular building systems company and a mobile products company in the early 1970s, an insulation supply company from the mid-1970s to the mid-1980s, and for vehicle parts manufacturing and sales in the 1990s. The modular building systems company occupied the site through 1994, the year the current owner, Robertson G.W. and R.L Trust, purchased the site. The site has been used as a vehicle tow yard since 1994.

A summary of Ramboll’s key observations from the available historical sources is presented in Table 4.

Table 4: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
Aerial Photographs (1938, 1946, 1948, 1953, 1959, 1966, 1975, 1980, 1985, 1989, 1990, 1994, 2002, 2005, 2006, 2009, 2010, 2012, 2014, 2016, 2018) Satellite Imagery ¹ (1994 to 2021)	The 1938 and 1946 aerial photographs depict an orchard in the southwestern portion of the site and along the southern site boundary, four structures on the southeast portion of the site, and three structures on the northeast portion of the site. The remaining portions of the site appear undeveloped. The orchard appears to have been cleared prior to the 1948 aerial photograph, with approximately a dozen trees remaining onsite. The 1959 aerial photograph shows seven long, parallel structures located in the southwestern portion of the site, all of which appear to have been demolished prior to the 1966 aerial photograph. The three structures in the northeast portion of the site appear to have been demolished prior to the 1975 aerial photograph. The 1975 aerial photograph shows the current site buildings (2 canopies, warehouse, and office) on the northern portion of the site surrounded by pavement, and several smaller structures and objects appear scattered across the central portion of the site. The 1975 aerial photograph also shows several unpaved access roads that appear to be crossing the southern portion of the site. The 1980 aerial photograph shows two additional structures located on the western portion of the site and several small structures and objects scattered along the southern portion of the site. The four structures located on the southeast portion of the site appear to have been demolished prior to the 1985 aerial photograph. The 1985 aerial photograph shows the southern portion of the site cleared with several trailer-sized objects located in the southeastern corner of the site. The two structures that first appeared on the western portion of the site in the 1980 aerial photograph appear to have been demolished prior to the 1989 aerial photograph. The 1989 and 1990 aerial photographs show dozens of trailer-sized objects located on the southern and central portions of the site. The 2002 and subsequent photographs show storage of numerous vehicles and trailers stored in various configurations throughout the paved areas of the site. The 2006 aerial photograph shows the addition of a small structure on the southwest portion of the site. Various locations of surficial staining appear on the 2003, 2007, and subsequent aerial photographs.

Table 4: Summary of Key Observations from Historical Sources for the Site

Historical Source	Key Observations Regarding Site History
Topographic Maps (1897 to 2012)	No development is depicted on the maps until 1933. The 1933 through 1981 maps depict two structures on the east of the site. The 1973 map shows the addition of two structures located on the northern and southwestern portions of the site. The 1976 map depicts the site as urban land. The 1981 map shows the addition of two structures on the northwestern and southeastern portion of the site.
City Directory Abstracts (1922, 1923, 1926, 1930, 1931, 1934, 1936, 1938, 1940, 1941, 1942, 1945, 1946, 1949, 1950, 1951, 1955, 1956, 1960, 1961, 1964, 1965, 1970, 1975, 1980, 1981, 1985, 1990, 1991, 1994, 1995, 1996, 1999, 2002, 2003, 2004, 2008, 2009, 2014, 2017)	The occupants of the site are listed as: West W D (1923), Shaw ver C C (1926), Maners Aug (1926), Barclay R C (1926 to 1934), O'Neill W N (1926 to 1934), Durhus F C (1946), Cox Ross Myrtle (1956 to 1964), Mini TE Space Corp (1970), Com Struct Leasing, Inc. (1975), Insko, Inc (1975 to 1985), Bill & Wags, Inc. (1999 to 2017), Robertson Garvin (2003), A & A Towing (2003), Antonio Roman (2004), United Road Services, Inc. (2009 to 2014). Bill and Wags, Inc. is also listed at 1518 South Bon View Avenue (1995).
Assessor's Website	The owner of both parcels is listed as Robertson, G.W. and R.L Trust (11-17-81). The joint owner is listed as Rita Lee Robertson, Trustee.
County Fire Department	County Fire Department records indicate ATCO Space Rentals (office trailers and classrooms leasing and sales company) occupied the site in 1992-1993. County Fire Department records indicate Modular Structures, Inc. occupied the site in 1994.
Building Department	The Building Department files indicate that Modular Building Systems and Mission Mobile Products occupied the site in 1973. The Building Department files indicate that Parts-R-Parts, a vehicle parts manufacturing and sales company occupied the site in 1991. The Building Department files indicate that L.A. Cellular occupied the site in 1995.
EDR Report	The FINDS, ECHO, HWTS, HAZNET, SEMS, and RCRA databases indicate that the following other entities have operated at the site address: Ontario Drums, Fleet, Federal EPA, and United Towing, Inc.
Title search report	According to an ALTA Commitment for Title Insurance issued by First American Title Insurance Company, no environmental liens or activity use limitations (AULs) were identified for the site.

Table 4: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
Site Personnel	Site personnel indicated that Rita Robertson purchased the site in 1994, and the site was occupied by Fleet since 1994.
Notes: ¹ In addition to aerial photographs provided by EDR provider, Ramboll viewed historical photographs via www.historicaerials.com and historical satellite imagery provided via Google Earth. Printed copies were not obtained, and imagery dates were not independently verified. EDR reported that Sanborn fire insurance map coverage is not available for the site.	

4.2.2 Past Uses of Adjacent Properties

The properties in the vicinity of the site have been used for agricultural purposes in the 1930s through the 1950s. The property to the east was occupied by a school from the 1960s through the 2010s. The property to the north appears to be used for commercial/industrial purposes since as early as the 1980s and notably was used for heavy duty diesel fuel engine rebuilding since at least the 2010s. The properties to the south and west of the site have been used for industrial purposes since as early as the 1980s. Notably, Valley Power Systems, Inc. occupied the property to the south of the site in the 2000s and 2010s.

4.3 Review of Local and State Agency Information

Ramboll visited or otherwise contacted local governmental agencies and regulatory bodies for information relating to the site. An overview of the findings of this review is presented in Table 5.

Table 5: Local Agency Information for the Site	
Agency Contacted / Document Reviewed	Information Obtained
Assessor' Website	According to the Assessor's website, the APNs for the site are 1050121050000 and 1050211080000. The owner of both parcels are listed as Robertson, G.W. and R.L. Trust (11-17-81). The joint owner is listed as Rita Lee Robertson, Trustee.
Building Department	Building Department records for 1516 South Bon View Avenue included the following: <ul style="list-style-type: none"> • A commercial construction permit dated 1973 for a 60x72-foot metal structure for Mission Mobile Products. • A building permit dated 2006 for the installation of a pre-fabricated 30x48-foot metal building to be used as evidence storage for the Police Department. Ramboll also requested records for 1518 South Bon View Avenue and a response from the Building Department has not yet been received at the time of this report.
County Fire Department	Ramboll submitted a records request to the San Bernardino County Fire Protection District – Hazardous Materials Division requesting information pertaining to USTs, hazardous materials, and hazardous waste at 1516 South Bon View Avenue. Below is a summary of the response provided:

Table 5: Local Agency Information for the Site

Agency Contacted / Document Reviewed	Information Obtained
<p>County Fire Department (cont)</p>	<ul style="list-style-type: none"> • ATCO Space Rentals Occupied the site in the early 1990s. ATCO Space Rentals is listed with an inactive Hazardous Materials Handler Permit. ATCO Space Rentals operated a 300 to 500-gallon propane AST formerly located south of the warehouse used for forklift fueling. • A San Bernardino County Department of Environmental Health Services record indicates that Dennis D. Rock Construction requested to inspect records in April 1994 for the purposes of a Phase I ESA. This matter is further discussed in Section 4.4. • A complaint dated May 2004 indicated that drums of unknown waste were abandoned adjacent Bon View Avenue. One 55-gallon drum contained approximately 30 gallons of waste oil, and the other 55-gallon drum contained approximately 15 gallons of waste oil with flammable liquid. According to the records, the drums were contained, and the complaint was closed. • County Fire Department records include Special Generator and Special Handler permits for Bill & Wags, Inc. dated 1998 through 2002. Bill & Wags, Inc. is listed with an inactive Hazardous Materials 11-30 Chemical Handler Permit as of June 2015, which was active between 2002 and 2015. County Fire Department records include several hazardous waste manifests between 2005 and 2008 indicating that Bill & Wags, Inc. generated waste oily absorbent, diesel water, ethylene glycol, used oil filters, empty containers, and used oil. A hazardous waste generator and hazardous materials handler inspection report dated March 2008 noted several violations including open waste containers stored on exterior portions of the site, incomplete or missing hazardous waste labels, emergency contingency plan not submitted, failure to complete weekly hazardous waste inspections, unlawful management of used oil filters, and manifest recordkeeping. All 2008 inspection violations were corrected by April 2008. A hazardous waste generator and hazardous materials handler inspection report dated May 2011 noted several violations including fire hazard due to a pool of waste oil located in the secondary containment, incomplete or missing hazardous waste labels, hazardous waste managed unlawfully, improper used oil management, used oil filters managed unlawfully, and hazardous materials business plan not submitted. A 125-gallon propane AST is noted onsite in an emergency response plan dated 2011. A hazardous waste generator and hazardous materials handler inspection report dated November 2013 noted several violations including improper and missing hazardous waste labels, open waste containers, use of inactive Environmental Protection Agency Identification Number (EPA ID), and storage of contaminated empty containers outdoors. The 2013 inspection report also noted the presence of two 55-gallon drums of degreaser and one 55-gallon drum of waste degreaser onsite; degreaser specifications or type not listed. A hazardous waste generator and hazardous materials handler inspection report dated August 2017 indicated that the company changed ownership, but was still operating under Bill & Wags, Inc. The 2017 inspection report indicated that no reportable hazardous materials were onsite, and no violations were noted. • AT&T Mobility Downtown Ontario (AT&T, 1516 South Bon View Avenue) has an active permit for Hazardous Materials 1-3 Chemicals Special Handler Permit – unstaffed remote facility. A site map of the AT&T building indicates that lead acid batteries are stored in the western portion of the building. According to the HMBP chemical inventory, the total amount of sulfuric acid from lead acid batteries onsite is 98 gallons. Several hazardous waste generator and hazardous materials

Table 5: Local Agency Information for the Site	
Agency Contacted / Document Reviewed	Information Obtained
County Fire Department (cont)	<p>handler inspection reports are included in the County Fire Department records; no violations are noted.</p> <ul style="list-style-type: none"> • There are no records pertaining to USTs or site remediation associated with the site. <p>Ramboll also requested records for 1518 South Bon View Avenue and a response from the County Fire Department has not yet been received at the time of this report.</p>
City Fire Department	<p>Ramboll requested information from the City Fire Department, but personnel from the City Fire Department reported having no information pertaining to the site and any records concerning the storage of hazardous materials and hazardous waste, hazardous spills and underground storage tanks would be maintained by the County Fire Department.</p>

4.4 Previous Environmental Assessments and Activities

Based on a review of historical site documents and interviews with site personnel, no prior Phase I ESA or sampling activities have been conducted at the site, with the possible exception of a 1994 Phase I ESA. A San Bernardino County Department of Environmental Health Services record indicates that Dennis D. Rock Construction requested to inspect records in April 1994 for the purposes of a Phase I ESA. However, Ramboll was not provided with a copy of this report and site personnel reported having no knowledge of prior environmental assessments performed for the site.

4.5 User-Provided Information

Ramboll provided Dedeaux with a User Questionnaire (consistent with Appendix X3 of the ASTM Standard) that requested information relating to environmental liens, activity use limitations (AULs), specialized knowledge of the site, property value diminution, chain-of-title, or any other commonly known or obvious indications of site contamination, that was not otherwise provided to Ramboll. The User completed and returned the User Questionnaire but did not provide any information that was not otherwise obtained and reviewed by Ramboll.

5. SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Ramboll conducted a visit to the site on July 21, 2021. During the site visit, observations of both the interior of the buildings and exterior portions of the site were made to evaluate if RECs, as defined in Chapter 7, are present. Ramboll did not observe the roofs of the buildings, the interior of the Police Department storage shed, and adjacent trailer located on the southwest portion of the site, the interior of the office building located on the northeast portion of the site, the interior of the AT&T building located in the southwest corner of the site, and the interior of motor vehicles stored onsite.

5.2 General Site Setting and Observations

Ramboll made observations concerning the interior and exterior issues specified in Sections 9.4.2 through 9.4.4 of the ASTM E1527-13 Standard. The presence or absence of each issue of environmental interest or concern is noted in Table 6. Additional information regarding observed and historical items is provided in the sections following the table.

Table 6: Summary of Site Reconnaissance Observations		
ASTM Section	Issue	Observation
Interior and Exterior Issues		
9.4.2.1	Current use(s) of the site	See Section 3.2
9.4.2.2	Past use(s) of the site	See Section 4.2
9.4.2.3	Hazardous substances and petroleum products used, treated, stored, disposed of, or generated onsite in connection with identified present or past uses	Present (see Section 5.2.1)
9.4.2.4	Storage tanks: Underground storage tanks (fill ports, vent pipes, manholes) Aboveground storage tanks	Absent Present (see Section 5.2.2)
9.4.2.5	Odors (strong, pungent or noxious)	Absent
9.4.2.6	Pools of liquid, standing surface water or sumps	Present (see Section 3.2.3)
9.4.2.7	Drums of hazardous substances or petroleum products (five-gallon, 55-gallon or totes)	Present (see Section 5.2.1)
9.4.2.8	Hazardous substance and petroleum product containers (not necessarily in connection with identified uses)	Absent
9.4.2.9	Unidentified substance containers suspected of containing hazardous substances or petroleum products	Present (see Section 5.2.1)

Table 6: Summary of Site Reconnaissance Observations		
ASTM Section	Issue	Observation
9.4.2.10	Polychlorinated biphenyls (PCBs) Electrical equipment onsite (e.g., transformers, capacitors) Electrical equipment known or likely to contain PCBs Hydraulic equipment onsite (e.g., elevators, truck dock lifts) Hydraulic equipment known or likely to contain PCBs	(see Section 5.2.3) Present Possible Absent Absent
Interior Issues		
9.4.3.1	Heating/cooling systems	Present (see Table 1)
9.4.3.2	Stains or corrosion on interior floors, walls or ceilings (except for staining from water)	Present (see Section 5.2.4)
9.4.3.3	Floor drains and interior sumps	Absent
Exterior Issues		
9.4.4.1	Pits, ponds, or lagoons onsite or adjacent properties	Absent
9.4.4.2	Stained soil or pavement	Present (see Section 5.2.4)
9.4.4.3	Stressed vegetation (from other than insufficient water)	Absent
9.4.4.4	Onsite solid waste disposal; areas apparently filled or graded by non-natural causes; or mounds or depressions suggesting solid waste disposal	Absent
9.4.4.5	Wastewater or other liquid (including storm water) or any discharge into a drain, ditch, underground injection system or stream on or adjacent to the site	Absent
9.4.4.6	Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	Absent
9.4.4.7	Septic systems or cesspools	Absent
Non-Scope Considerations		
N/A	Asbestos Containing Materials	(see Section 5.2.5)
N/A	Lead-Based Paint	(see Section 5.2.6)
N/A	Water Intrusion	(see Section 5.2.7)

Table 6: Summary of Site Reconnaissance Observations		
ASTM Section	Issue	Observation
N/A	Radon	(see Section 5.2.8)
<p>Notes:</p> <p>Observations noted in this table and discussed further below are based on information obtained during the site visit and from a review of the sources summarized in Section 4.</p> <p>See the ASTM Standard for a detailed description of the issues included in each referenced ASTM section.</p> <p>Per the ASTM Standard, fluorescent light ballasts likely to contain PCBs are not considered.</p> <p>N/A – Not applicable.</p>		

5.2.1 Hazardous Substances and Petroleum Products

Several hazardous materials and hazardous wastes are stored at the site:⁴

- Motor oil stored in three approximately 275-gallon ASTs (see Section 5.2.2 for additional details on ASTs), one located in the northern canopy and two located in the northwestern portion of the warehouse. Motor oil is also stored in one 55-gallon drum located in the northwestern portion of the warehouse. Ramboll observed staining on intact concrete in the vicinity of the motor oil ASTs located in the northwestern portion of the warehouse.
- Diesel exhaust fluid is stored in one 275-gallon tote located in the western portion of the warehouse.
- Diesel fuel and gasoline are stored in small containers 5-gallons or less located in the vehicle maintenance area and the storage cage located in the northern portion of the warehouse.
- Spent ArmaKleen aqueous, alkaline degreaser associated with the Safety Kleen parts washer located in the northwestern portion of the warehouse is stored in one 55-gallon waste container. Ramboll observed staining on concrete located near the aqueous Safety Kleen parts washer inside the warehouse. Concrete floors in the vicinity of the staining appeared to be in good condition, with no visual evidence of cracking. No floor drains were observed in the vicinity.
- Fructose L90 is stored in two 275-gallon totes located in the western portion of the warehouse. It is not known to Ramboll what this product is used for at the site.
- Transmission fluid and antifreeze are stored in 5-gallon buckets on pallets and concrete in the vehicle maintenance area in the northwestern portion of the building.
- Propane tanks associated with operation of the forklift are approximately 5-gallons in size and are stored outdoors to the south of the warehouse.
- Compressed welding gases (oxygen, acetylene, and argon) are stored in the northern canopy and in mobile dollies in the vehicle maintenance area in the northwestern portion of the building.

⁴ Only major, designated storage locations included. Other storage takes place on an *ad hoc* basis near points of use/generation throughout the facility. Additionally, retail-sized containers of household-type maintenance or cleaning chemicals and cylinders of compressed gases are also stored at the site; the storage of these materials is not expected to pose a significant contamination concern.

- Lead-acid vehicle batteries are stored on pallets on concrete in the northern canopy and on cement in the vehicle maintenance area of the warehouse.
- An unlabeled 275-gallon tote is located in the southern portion of the warehouse. The tote is outfitted with what appears to be a vehicle fueling pump. Ramboll requested information from Fleet regarding the contents of this tote and its use and has not yet received a response.
- Maintenance-related chemicals, including white gas, architectural coatings, lubricants, surface cleaners, grease, sealant, gear oil, acetone, are used in small quantities (containers of one gallon and smaller). Maintenance-related chemicals stored throughout the site but are primarily stored in the vehicle maintenance area and the storage cage located in the northern portion of the warehouse.
- Waste oil is stored in a 55-gallon drum and in several 5-gallon buckets located on a spill pallet. Ramboll observed several 5-gallon buckets are stored open, without lids, and visible staining on intact concrete in the vicinity of the waste oil area.
- Waste oil filters are stored in cardboard boxes in the vehicle maintenance area located in the northwestern portion of the warehouse.
- Two open containers (approximately 10-gallons and less than 1-gallon) of what appeared to be oil are stored on exterior portions of the site on unpaved ground and on pavement, respectively. Ramboll observed an approximately 2-square-foot stain on the soil adjacent the 10-gallon container.

Site personnel knew of no significant spills or releases of materials onsite. Staining is further discussed in Section 5.2.4.

5.2.2 Aboveground Storage Tanks

Several ASTs are maintained at the site, as summarized in the table below. Site personnel knew of no leaks or spills relating to the tanks, and Ramboll did not observe visible evidence of staining or past releases at the time of the site visit, except as otherwise noted in the table below. Site personnel were unaware of any current or former underground transfer lines used to convey the materials from the tanks.

Table 7: Aboveground Chemical and Petroleum Storage Tanks and Bulk Containers				
Location	# of tanks	Contents	Sizes	Observations
Warehouse	2	Motor Oil	Approximately 275 gallons	Staining was observed on concrete in the vicinity of the ASTs. Concrete appeared to be intact and no floor drains were noted.
North canopy	1	Motor Oil	Approximately 275 gallons	No visual evidence of spills or releases observed.
South of the warehouse	1	Former Propane	300-500 gallons	According to County Fire Department records, ATCO Space Rentals operated this AST for forklift fueling in the early 1990s. Ramboll did not observe a propane tank south of the warehouse during the site visit.

Table 7: Aboveground Chemical and Petroleum Storage Tanks and Bulk Containers				
Location	# of tanks	Contents	Sizes	Observations
Unknown	1	Former Propane	125 gallons	Noted onsite in an emergency response plan dated 2011. Ramboll did not observe a 125-gallon propane tank onsite during the site visit.

5.2.3 Polychlorinated Biphenyls

Site personnel knew of no onsite equipment that is known to contain PCBs. One pad-mounted transformer is present onsite and is owned by Southern California Edison. The unit is not labeled as to its PCB content. Ramboll saw no visual indication of leaks or releases from electrical equipment observed during the site visit.

Because the unit was likely installed at the time of the construction of the buildings in the early 1970s, before the 1979 federal ban on the manufacture of PCBs, it is possible that the transformer oils contain PCBs.

Because the buildings were constructed prior to the 1979 federal ban on the manufacture of PCBs, it is possible that hydraulic oils, or other types of electrical equipment, such as capacitors or light ballasts, contain PCBs.

Ramboll observed no visual indication of leaks or releases from electrical equipment during the site visit.

5.2.4 Stained Soil, Pavement and Interior Floors

Ramboll observed numerous oily stains on both unpaved (southern half of the site) and paved (central and northwestern portion of the site) surfaces where Fleet stored impounded vehicles. Stains observed during the site visit varied in size up to 20 square feet. Pavement in the vicinity of the observed staining appeared to be deteriorated with visual evidence of cracking. Ramboll also observed various staining in these areas on aerial photographs since as early as 2003.

Ramboll observed staining on concrete located near the aqueous Safety Kleen parts washer inside the warehouse. Concrete floors in the vicinity of the staining appeared to be in good condition, with no visual evidence of cracking.

5.2.5 Asbestos Containing Materials

Although an asbestos inspection and sampling of suspect building materials in conformance with established protocols (as outlined in 40 CFR §763), applicable state or local regulations, or industry standards, were beyond our scope of work, Ramboll made limited visual observations⁵ of representative building materials in those areas accessed during the site tour to identify readily apparent potential asbestos-containing material (PACM) and suspect ACM. OSHA's definition of PACM is limited to thermal system insulation (TSI) and surfacing materials present in buildings constructed before 1981. Vinyl floor tiles are not considered PACM, but OSHA nonetheless requires that asphalt

⁵ Ramboll did not observe all building materials or formally survey the facility to determine the presence and condition of PACM and suspect ACM.

and vinyl floor tiles present in buildings constructed before 1981 be treated similarly to PACM. The term suspect ACM is not defined by OSHA but can include numerous building materials manufactured using asbestos currently or in the past (e.g., ceiling tiles, roofing materials, joint compound), as well as TSI, surfacing materials, and flooring materials installed after 1981.

Because the buildings at the site were constructed prior to 1981 and a comprehensive asbestos survey has not been conducted, TSI, surfacing materials and vinyl/asphalt flooring must be treated as PACM. During the site visit, Ramboll did not observe materials that would be considered PACM. In addition, Ramboll observed other materials potentially considered suspect ACM (e.g., transite panels located on the roof and walls of the canopies on the northwest portion of the building). Also, based on the building age, the roofing materials of the office may be considered suspect ACM.

Notably, the site was occupied by an insulation supply company in the mid-1970s to mid-1980s and it is not known if the insulation materials contained asbestos. Ramboll was unable to confirm the specific operations performed by that company, or if any surveys or asbestos abatement was performed after its tenure at the site.

There are no regulatory requirements to remove PACM, suspect ACM, and known ACM or to confirm whether building materials contain asbestos, unless the materials are damaged and have the potential to release fibers or the materials have the potential to be disturbed during renovation or demolition activities. Ramboll observed certain building materials that were deteriorating, specifically the transite panels located on the canopies on the northwest portion of the building. OSHA requires building owners and employers to identify locations of PACM and confirmed ACM at the facility and comply with certain employee notification, training, labeling and recordkeeping requirements (29 CFR §1910.1001(j)) and housekeeping programs (1910.1001(k)).

5.2.6 Lead-Based Paint

Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction date of the warehouse, office, and canopies in early 1970s, it is possible that lead-based paint was used historically on facility structures. Site personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in good condition.

5.2.7 Water Intrusion

Ramboll did not perform a mold survey at the site. According to site personnel, the facility has no experienced problems with water intrusion.

5.2.8 Radon

Based on information included in the EDR report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 pCi/L. The USEPA's continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, the median radon value for 7 tests surveyed in the same zip code as the site was 0 pCi/L. A USEPA survey conducted in San Bernardino County found that the average radon level of a first-floor room at 18 properties was 0.678 pCi/L. Based on this information, radon is not anticipated to be of concern to the site. Findings, Opinions, and Conclusions

Ramboll performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the Fleet-occupied site located at 1516 South Bon View Avenue in Ontario, California in July 2021. The objective of the ESA was to identify RECs, as defined in the ASTM Standard. A list of key definitions presented in the ASTM Standard is provided in Section 7 at the end of this report. Any exceptions to, or deletions from, this practice are described in Section 6.2.

6. FINDINGS, OPINIONS, AND CONCLUSIONS

Ramboll performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the Fleet-occupied site located at 1516 South Bon View Avenue in Ontario, California in July 2021. The objective of the ESA was to identify RECs, as defined in the ASTM Standard. A list of key definitions presented in the ASTM Standard is provided in Section 7 at the end of this report. Any exceptions to, or deletions from, this practice are described in Section 6.2.

6.1 Findings, Opinions, and Conclusions

6.1.1 Recognized Environmental Conditions

Ramboll has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the Fleet-occupied site located at 1516 South Bon View Avenue in Ontario, California. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed the following REC in connection with the site:

- **Potential Impacts from Historical Site Uses and Current Tow Yard Operations.** From at least the 1990s, the site has been used for vehicle parts manufacturing (1990s) and tow yard operations (1994 to present). Additionally, the site was used for various light industrial operations in the 1970s and 1980s, during a time-period when robust environmental regulations were not generally in place regarding chemical handling and waste management. Historical chemical storage and use at the facility is not known and these former industrial operations may have included the use of petroleum products, degreasers, solvents, and/or other chemicals. The EDR database report includes HAZNET listings at the site for a variety of wastes, including PCE as a waste in 2000. County Fire Department records include several hazardous materials and hazardous waste storage violations at the site including improper storage of hazardous materials such as open waste containers stored on exterior portions of the site. Ramboll observed two containers of waste liquid stored on exterior portion of the site, one of which was stored on unpaved soil with adjacent soil staining. In addition, Ramboll observed numerous oily stains on both unpaved soil and pavement where Fleet stored impounded vehicles. Stains observed during the site visit varied in size up to 20 square feet. Pavement in the vicinity of the observed staining appeared to be deteriorated with visual evidence of cracking. Ramboll also observed various staining in these areas on aerial photographs dating to as early as 2003. Ramboll was not provided with an interview with Fleet nor responses from Fleet to questions related to these matters. As a result, information on Fleet operations included in this report was based on visual observations during the site visit and review of site documents contained in environmental databases, historical sources, and agency records. No subsurface characterization or remediation activities are known to have been conducted at the site. Based on (i) the historical uses of the site for industrial purposes since the 1970s, (ii) the widespread staining observed on the site on both unpaved and paved surfaces, some of which were visibly deteriorated, and (iii) historical County Fire Department violations pertaining to hazardous materials and hazardous waste storage issues, Ramboll considers this issue to be a REC.

6.1.2 *De Minimis* Conditions

De minimis conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies. Ramboll identified the following *de minimis* condition related to the site:

- **Past Use of Site for Residential Purposes and Agricultural Orchards.** The site was previously used for agricultural purposes, including for orchards, from at least 1938 until 1946. During this time period, a few scattered residences and associated outbuildings were present on the site. The residences and outbuildings may have used aboveground or underground fuel oil tanks for heating purposes and for farm vehicle fueling. Also, past orchard operations may have involved the application of arsenical and lead-based pesticides commonly used on orchards in the first half of the 20th century, or other organic pesticides commonly used on orchards thereafter. Ramboll was not provided with any specific information regarding historical agricultural or residential chemicals use at the site. It is possible that residual concentrations of agricultural or residential chemicals may be present in the subsurface. If residual concentrations of these chemicals are present, or if fuel tanks were used for heating or farm vehicle fueling, it is unlikely that they would be the subject of regulatory scrutiny in the context of a non-residential land use scenario. As such, Ramboll characterizes this finding as a *de minimis* condition, provided the site use remains industrial or commercial and the site is not re-zoned for residential use.

6.1.3 Non-Scope Considerations

Ramboll identified the following findings that relate to non-scope considerations (as discussed in Section 2.2), as detailed below:

- **Asbestos-Containing Materials.** The buildings were constructed before asbestos was generally phased out of use in most building material applications in the early 1980s. A formal asbestos survey has not been conducted at the facility. Ramboll conducted limited visual observations of limited areas of the buildings at the site and noted suspect ACM (e.g., roofing materials and transite panels). Notably, the site was occupied by an insulation supply company in the mid-1970s to mid-1980s and it is not known if the insulation materials contained asbestos. Ramboll was unable to confirm the specific operations performed by the insulation supply company, or if any surveys or asbestos abatement was performed during or after its tenure at the site. If any demolition or remodeling activities are conducted at the site, suspect materials should be sampled and if found to contain asbestos, managed appropriately.
- **Water Intrusion/Mold.** Ramboll did not perform a mold survey at the site. According to site personnel, the facility has not experienced problems with water intrusion. Based on this information, mold is not anticipated to be of concern to the site.
- **Lead-Based Paint.** Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction date of the warehouse, office, and canopies in early 1970s, it is possible that lead-based paint was used historically on facility structures. Site personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in good condition. If any demolition or remodeling activities are conducted at the site, suspect paint should be managed appropriately.
- **Radon.** Based on information included in the EDR report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 pCi/L. The USEPA's continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, the median radon value for 7 tests surveyed in the same zip code as the site was 0 pCi/L. A USEPA survey conducted in San

Bernardino County found that the average radon level of a first-floor room at 18 properties was 0.678 pCi/L. Based on this information, mold is not anticipated to be of concern to the site.

6.2 Analysis of Data Gaps

The ASTM Standard defines a data gap as “a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information.” A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps.

Limiting conditions and deviations to the ASTM Standard for the assessment are discussed below.

- Site personnel did not have current contact information for representatives of former site owners or occupants. Thus, Ramboll was unable to interview former owners or occupants about historical operations and site conditions. Due to extended age of the site, it was not possible to interview representatives dating back to the site’s first developed use in the 1930s. However, Ramboll conducted interviews with representatives of the site with tenure dating back to 1994 and reviewed other historical sources regarding former uses of the site.
- Ramboll was not allowed direct interview access to Fleet personnel regarding site operations. Ramboll has requested site-related information, but not yet received a response, from Fleet. Information on Fleet operations included in this report was based on visual observations during the site visit and review of site documents contained in environmental databases, historical sources, and agency records.
- Historical information, such as aerial photographs, was not readily available to characterize the site from the present back to the site’s obvious first developed use or 1940, whichever is earlier. The earliest readily available historical source that would indicate specific site uses is a historic aerial photograph dated 1938, which shows that at least a portion of the site was already developed for agricultural uses. ASTM defines agricultural site use as a “developed” site use.
- During the site visit, Ramboll was unable to observe the interior of the AT&T building located in the southwest corner of the site due to site personnel not having access to this portion of the site. This area was observed from the exterior. In addition, Ramboll did not observe the roofs of the buildings due to access and safety constraints.
- Due to confidentiality reasons, Ramboll was not allowed to inspect the interior of the shed used for Police Department storage located south of the canopies on the western portion of the site or the interior of impounded motor vehicles stored onsite. However, according to site personnel, no hazardous chemicals are stored in these areas of the site. Based on the information provided by site personnel regarding the use of the shed, this issue is not considered to have affected analysis of this site.
- Due to confidentiality reasons, Ramboll was not allowed to enter the office building occupied by Fleet. However, according to site personnel, no hazardous chemicals are stored in the office. Based on the information provided by site personnel regarding the use of the office, this issue is not considered to have affected analysis of this site.
- As it is a User requirement, Ramboll did not conduct a review of records to identify whether any environmental liens or AULs have been imposed on the site.

None of the exceptions, deletions, deviations, or site reconnaissance limitations noted above are considered to represent significant data gaps, except that Ramboll was not provided an interview with or site-related information from the current facility tenant, Fleet. The effect of this significant data gap on Ramboll's conclusions with respect to conditions at the site is discussed in Section 6.1.

7. ASTM DEFINITIONS

The following definitions are presented in the ASTM Standard:

REC - Recognized Environmental Condition:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

CREC - Controlled Recognized Environmental Condition:

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

HREC - Historical Recognized Environmental Condition:

A past release of any hazardous substances or petroleum products that has occurred in connection with the site and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the site to any required controls.

***De minimis* Condition:**

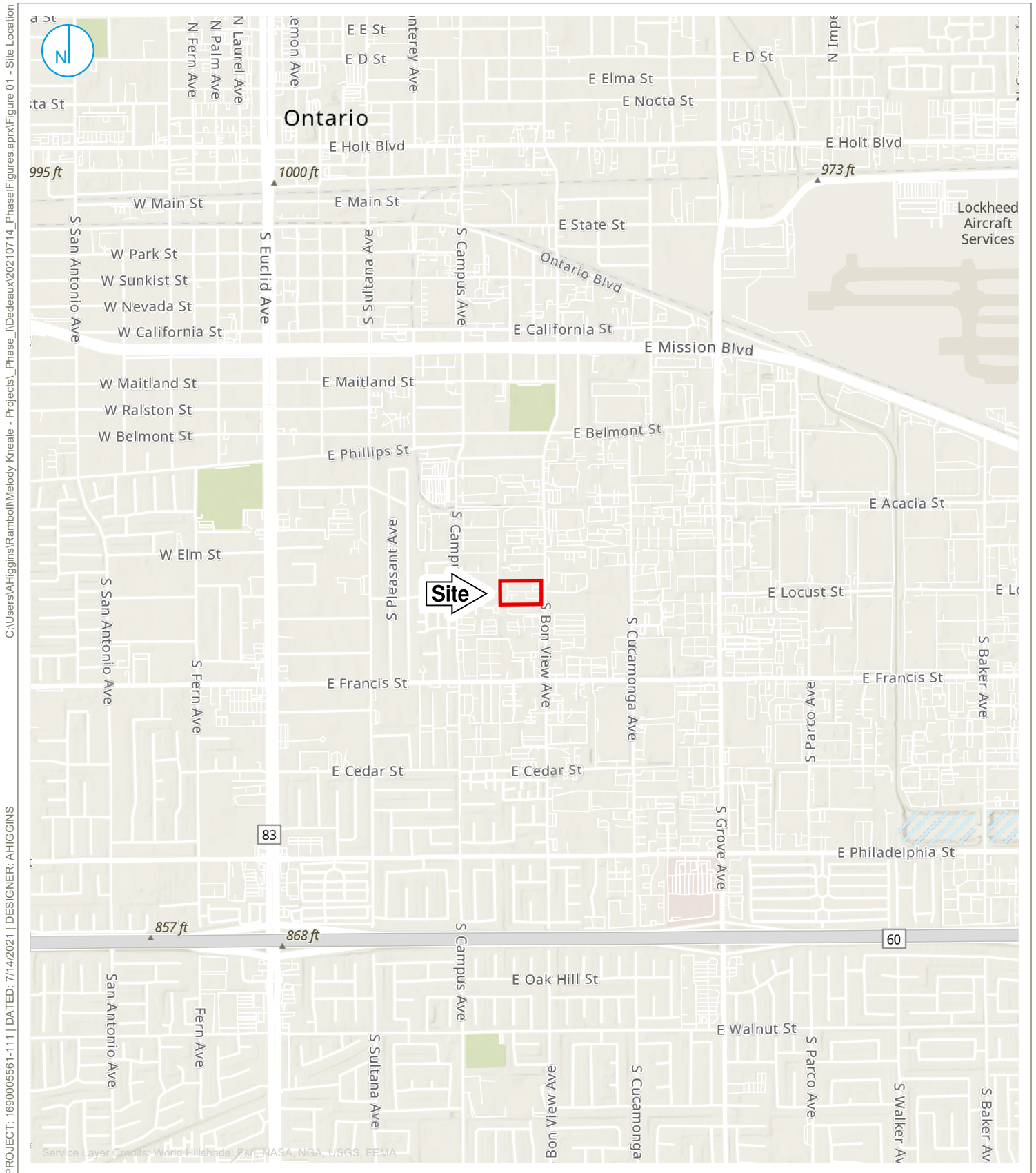
A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Data Gap / Significant Data Gap:

A lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information. A data gap is significant if other information and/or professional experience raises concerns involving the data gap.

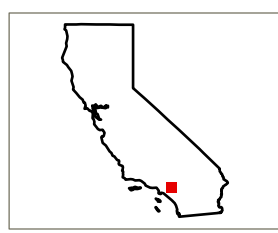
Please note that the term "other finding" is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

FIGURES



C:\Users\AHiggins\Ramboll\Melody Kneale - Projects\Phase 1\DeDeaux\20210714_Phase1Figures.aprx|Figure 01 - Site Location

PROJECT: 1690005561-111 | DATED: 7/14/2021 | DESIGNER: AHIGGINS



KEY MAP

Map Scale: 1:124,000;
Map Center: 117°38'18"W 34°2'42"N

Site Boundary

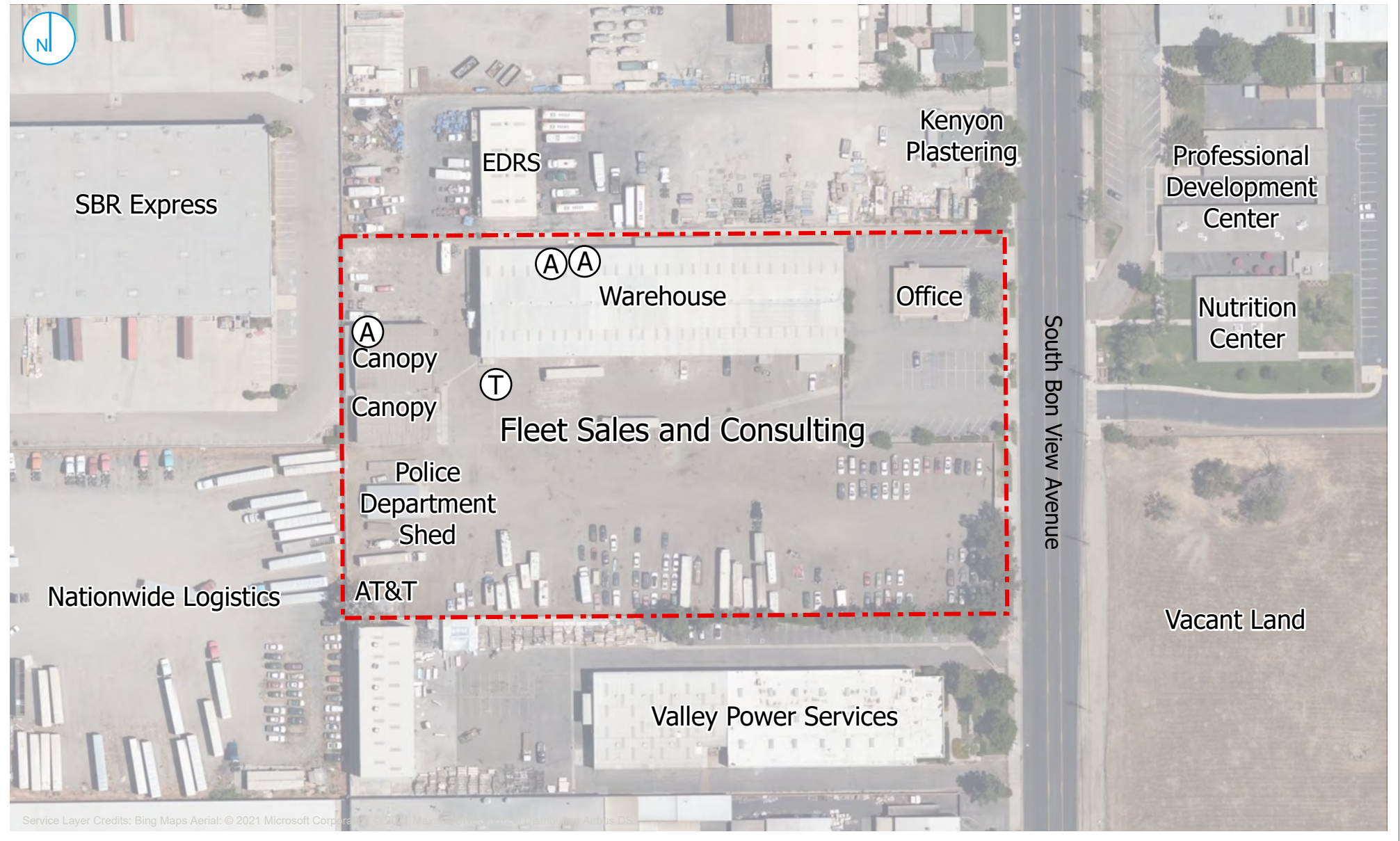
SITE LOCATION




FIGURE 01

RAMBOLL US CONSULTING, INC.
A RAMBOLL COMPANY

1516 South Bon View Avenue
Ontario, California





-  Site Boundary
-  Aboveground Storage Tank (AST)
-  Pad-Mounted Transformer

SITE LAYOUT

FIGURE 02

RAMBOLL US CONSULTING, INC.
A RAMBOLL COMPANY

1516 South Bon View Avenue
Ontario, California



0 62.5 125 Feet

APPENDIX A
SITE PHOTOGRAPHS



Photo 1: View of the office building on the northeast portion of the site, from the southwest.



Photo 2: View of the warehouse located on the northern portion of the site (from the southeast) and two canopies in the northwest portion of the site (from the east).



Site Photographs
1516 South Bon View Avenue
Ontario, California
July 2021



Photo 3: View of the AT&T cell tower on the southwest corner of the site, from the north.



Photo 4: View of a surficial stain located on an unpaved surface in the western portion of the site.



Photo 5: View of the parts washer located in the northern portion of the warehouse.



Photo 6: View of the used oil storage located in the northern portion of the warehouse.



Photo 7: View of the pools of water located in the vehicle washing area in the western portion of the warehouse.



Photo 8: View of the oil ASTs located in the northern portion of the warehouse.



Photo 9: View of chemical storage located in the northern portion of the warehouse.



Photo 10: View of staining on unpaved surface located on the western portion of the site.



Photo 11: View of the pad-mounted transformer located to the southwest of the warehouse.



Photo 12: View of staining on pavement located in the central portion of the site.



Photo 13: View of staining on pavement located in the northwest corner of the site.



Photo 14: View of a partially buried, open-top container containing a dark liquid located on the southwest portion of the site.



Photo 15: View of the engine oil AST located under the northern canopy on the northwest portion of the site.



Photo 16: View of unlabeled tote with attached fuel pumping mechanism located in the southern portion of the warehouse.

APPENDIX B ENVIRONMENTAL DATABASE REPORT

NOTES ON ENVIRONMENTAL DATABASE REPORT

EDR conducted its searches for the standard environmental record sources and the minimum search distances, as specified by the ASTM Standard. The ASTM Standard uses the terminology “approximate minimum search distance” to refer to the radii searched in the EDR report.

EDR conducted the search of environmental databases in July 2021. Because the environmental databases themselves are sometimes not updated by the specific regulatory agencies for periods of up to one year or more (depending on the database and the state), the database search conducted herein will not necessarily list any facility or site for which an environmental investigation/listing has been initiated subsequent to the last update.

1516 South Bon View Ave
1516 South Bon View Ave
Ontario, CA 91761

Inquiry Number: 6575692.2s
July 14, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1516 SOUTH BON VIEW AVE
ONTARIO, CA 91761

COORDINATES

Latitude (North): 34.0448310 - 34° 2' 41.39"
Longitude (West): 117.6384890 - 117° 38' 18.56"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 441066.1
UTM Y (Meters): 3767116.0
Elevation: 897 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619074 ONTARIO, CA
Version Date: 2012

East Map: 5620426 GUAISTI, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1516 SOUTH BON VIEW AVE
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ONTARIO DRUMS	1516 SOUTH BON VIEW	FINDS, ECHO		TP
A2	BILL AND WAGS INC	1516 S BON VIEW AVE	RCRA-SQG, CA HAZNET, CA San Bern. Co. Permit, CA...		TP
A3	FLEET SALES & CONSUL	1516 S BON VIEW AVE	CA HAZNET, CA HWTS		TP
A4	BILL & WAGS INC	1516 S BON VIEW AVE	CA HAZNET, CA CERS, CA HWTS		TP
A5	FEDERAL EPA	1516 BON VIEW	CA HAZNET, CA HWTS		TP
A6		1516 S BONVIEW AVE	CA CDL		TP
A7	ONTARIO DRUMS	1516 SOUTH BON VIEW	SEMS		TP
A8	FEDERAL EPA	1516 BON VIEW	RCRA NonGen / NLR		TP
A9		1516 S BON VIEW AVEN	CA CDL		TP
A10	BILL & WAGS INC	1516 SO. BONVIEW	CA HWTS		TP
A11	FEDERAL EPA	1516 BON VIEW	FINDS		TP
A12	BILL AND WAG'S ENVIR	1516 S BON VIEW AVE	CA HAZNET, CA HWTS		TP
A13	FLEET SALES & CONSUL	1516 S BON VIEW AVE	RCRA NonGen / NLR		TP
A14	FEDERAL EPA	1516 BON VIEW	ECHO		TP
A15	FLEET SALES & CONSUL	1516 S BON VIEW AVE	FINDS, ECHO		TP
A16	BILL & WAGS TOWING I	1516 S BONVIEW ST	CA HAZNET, CA HWTS		TP
B17	ONTARIO MONTCLAIR SC	1442 B S BON VIEW	RCRA-SQG	Higher	36, 0.007, ENE
B18	VERN ANTHONY GUNITE,	1514 S BON VIEW	CA SWEEPS UST, CA San Bern. Co. Permit	Higher	60, 0.011, NE
B19	ENGINE DRIVETRAIN RE	1514 S BON VIEW AVE	RCRA NonGen / NLR	Higher	60, 0.011, NE
B20	ENGINE DRIVETRAIN RE	1514 BON VIEW AVE	CA San Bern. Co. Permit	Higher	60, 0.011, NE
A21	VALLEY POWER SERVICE	1520 S BON VIEW AVE	CA AST	Lower	79, 0.015, South
A22	BAUSMAN & CO	1520 SOUTH BON VIEW	CA CERS HAZ WASTE, CA EMI, CA San Bern. Co....	Lower	79, 0.015, South
A23	VALLEY POWER SERVICE	1520 S BON VIEW AVE	RCRA NonGen / NLR	Lower	79, 0.015, South
B24	WESTERN STATES WHOLE	1512 S BON VIEW ST	CA San Bern. Co. Permit	Higher	193, 0.037, NE
B25	WESTERN STATES WHOLE	1512 S BON VIEW ST	RCRA-SQG, FINDS, ECHO	Higher	193, 0.037, NE
26	BALDY VIEW REGIONAL	1501 S BON VIEW AVE	RCRA NonGen / NLR	Higher	313, 0.059, NE
C27	INLAND POWDER COATIN	1642 S BON VIEW AVE	RCRA NonGen / NLR	Lower	335, 0.063, SSE
C28	INLAND POWDER COATIN	1642 S BON VIEW AVE	RCRA NonGen / NLR	Lower	335, 0.063, SSE
C29	PIONEER PLATING	1652 S BONVIEW AVENU	RCRA-SQG	Lower	377, 0.071, SSE
C30	MARQUEZ IRON WORKS	1656 S BON VIEW AVE	CA NPDES, CA San Bern. Co. Permit, CA CIWQS	Lower	393, 0.074, SSE
C31	INLAND POWDER COATIN	1656 S BON VIEW AVE	CA CERS HAZ WASTE, CA NPDES, CA San Bern. Co....	Lower	393, 0.074, SSE
D32	RCA CONSTRUCTION CLE	1639 S CAMPUS AVE UN	RCRA NonGen / NLR	Lower	545, 0.103, WSW
D33	ARROW TRUCK BODIES &	1639 S CAMPUS AVE	CA EMI, CA San Bern. Co. Permit, CA WDS	Lower	545, 0.103, WSW
E34	WALKER ELECTRIC, INC	1458 S BON VIEW AVE	CA San Bern. Co. Permit	Higher	574, 0.109, NNE
F35	EXPEDITED LOGISTICS	1633 S CAMPUS AVE	RCRA NonGen / NLR	Higher	587, 0.111, West
F36	EXPEDITED LOGISTICS	1633 S CAMPUS AVE	RCRA NonGen / NLR	Higher	587, 0.111, West
G37	SOUTHTOWN INDUSTRIAL	1701 S BON VIEW	CA SWEEPS UST, CA FID UST, CA San Bern. Co. Permit	Lower	632, 0.120, SSE
G38	MEDIFLEX, INC.	1703 S BON VIEW ST 2	CA San Bern. Co. Permit	Lower	655, 0.124, SSE
G39	ALLIED MECHANICAL PR	1720 S BON VIEW AVE	RCRA NonGen / NLR	Lower	657, 0.124, SSE

MAPPED SITES SUMMARY

Target Property Address:
1516 SOUTH BON VIEW AVE
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	ALLIED MECHANICAL PR	1720 S BON VIEW AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	657, 0.124, SSE
G41	ALLIED MECHANICAL	1720 S BON VIEW AVE	CA AST, CA NPDES, CA CERS	Lower	657, 0.124, SSE
G42	ALLIED MECHANICAL	1720 S BON VIEW	CA CERS HAZ WASTE, CA CERS TANKS, CA San Bern. Co....	Lower	657, 0.124, SSE
E43	TRANSPORTATION SERVI	1442 S BON VIEW AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA San Bern. Co....	Higher	733, 0.139, NNE
E44	SC-ONTARIO/MONTCLAIR	1442 S BON VIEW AVE	CA UST	Higher	733, 0.139, NNE
E45	ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	CA LUST, CA AST, CA CERS HAZ WASTE, CA SWEEPS UST,..	Higher	766, 0.145, NNE
E46	CITY OF ONTARIO	1425 SOUTH BON VIEW	RCRA-SQG, ICIS, FINDS, ECHO	Higher	766, 0.145, NNE
E47	ONTARIO MUNI YARD	1425 S BON VIEW AVE	CA UST	Higher	766, 0.145, NNE
E48	MUNICIPAL SERVICES C	1425 S BON VIEW AVE	CA HIST UST	Higher	766, 0.145, NNE
G49	INLAND SIGNS INC	1715 S BON VIEW AVE	RCRA NonGen / NLR	Lower	809, 0.153, SSE
G50	STAR METALS INC	1715 S BON VIEW AVE	CA San Bern. Co. Permit	Lower	809, 0.153, SSE
H51	S & B FILTERS	1705 S CAMPUS AVE	CA San Bern. Co. Permit	Lower	824, 0.156, SW
H52	CRONA BLACK INC	1705 S CAMPUS AVE	RCRA-SQG, FINDS, ECHO	Lower	824, 0.156, SW
I53	ELITE TRUCK AND RV L	1742 S BON VIEW	CA San Bern. Co. Permit	Lower	894, 0.169, SSE
I54	ELITE TRUCK AND RV L	1742 S BON VIEW AVE	CA CERS HAZ WASTE, CA CERS	Lower	894, 0.169, SSE
I55	ELITE TRUCK & RV LLC	1742 S BON VIEW AVE	RCRA NonGen / NLR	Lower	894, 0.169, SSE
G56	WARFIELD ELECTRIC	1745 S BON VIEW AVE	CA CERS HAZ WASTE, CA NPDES, CA San Bern. Co....	Lower	901, 0.171, SSE
G57	WARFIELD ELECTRIC CO	1745 S BONVIEW AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	901, 0.171, SSE
H58	INLAND VLY RUBBER CO	1725 S CAMPUS AVE	CA CHMIRS, CA San Bern. Co. Permit	Lower	938, 0.178, SW
H59	AMD INTERNATIONAL TE	1725 S CAMPUS AVE.	RCRA NonGen / NLR	Lower	938, 0.178, SW
H60	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	938, 0.178, SW
H61	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	938, 0.178, SW
H62	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	938, 0.178, SW
H63	AMD INTERNATIONAL TE	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	938, 0.178, SW
H64	AMD INTERNATIONAL	1725 S. CAMPUS AVE.	RCRA NonGen / NLR	Lower	938, 0.178, SW
J65	WESTERN STATES WHOLE	1420 S BON VIEW AVE	RCRA NonGen / NLR	Higher	952, 0.180, NNE
J66	ELIXIR INDUSTRIES	1420 S BON VIEW AVE	CA HIST UST	Higher	952, 0.180, NNE
J67	ELIXIR INDUSTRIES	1420 S BON VIEW AVE	CA SWEEPS UST, CA HIST UST, CA FID UST, CA EMI, CA...	Higher	952, 0.180, NNE
J68	ELIXIR INDUSTRIES	1420 S BON VIEW AVE	CA HIST UST	Higher	952, 0.180, NNE
J69	BONANZA ALUMINUM COR	1420 S BON VIEW AVE	RCRA NonGen / NLR	Higher	952, 0.180, NNE
J70	WESTERN STATES WHOLE	1420 S BON VIEW	CA CERS HAZ WASTE, CA NPDES, CA San Bern. Co....	Higher	952, 0.180, NNE
71	KATHRYN L GARCIA AND	649 E ELM ST	RCRA NonGen / NLR	Higher	1013, 0.192, WNW
I72	BEST INK AND THREAD	1752 S BON VIEW AVE	RCRA NonGen / NLR	Lower	1034, 0.196, SSE
K73	PLASTICS RESEARCH CO	1400 S CAMPUS AVE	RCRA-SQG	Higher	1074, 0.203, NW
K74	PRC COMPOSITES LLC	1400 S CAMPUS AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA..	Higher	1074, 0.203, NW
K75	PRC COMPOSITES LLC	1400 SOUTH CAMPUS AV	RCRA-LQG	Higher	1074, 0.203, NW
L76	AMISH COUNTRY GAZEBO	739 E FRANCIS ST	CA San Bern. Co. Permit, CA HWTS	Lower	1088, 0.206, SSW
M77	LIGHTING RESOURCES I	805 FRANCIS ST	NY MANIFEST	Lower	1093, 0.207, South
M78	LIGHTING RESOURCES L	805 E FRANCIS ST	CA CERS HAZ WASTE, CA ICE, CA NPDES, CA San Bern....	Lower	1093, 0.207, South

MAPPED SITES SUMMARY

Target Property Address:
1516 SOUTH BON VIEW AVE
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M79	LIGHTING RESOURCES L	805 FRANCIS ST	RCRA-LQG, US FIN ASSUR, PADS, CA Financial...	Lower	1093, 0.207, South
M80	LIGHTING RESOURCES,	805 EAST FRANCIS ST	RCRA-LQG	Lower	1093, 0.207, South
M81	LIGHTING RESOURCES I	805 FRANCIS ST	RCRA-SQG, CA HWP	Lower	1093, 0.207, South
L82	HARDWARE SPECIALTIES	761 E FRANCIS ST	CA San Bern. Co. Permit, CA CERS	Lower	1095, 0.207, SSW
L83	R & R INDUSTRIAL SER	757 E FRANCIS ST	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Lower	1095, 0.207, SSW
L84	R&R INDUSTRIAL SERVI	757 E FRANCIS ST	RCRA NonGen / NLR	Lower	1095, 0.207, SSW
L85	US TOOLING & SPAS IN	753 E FRANCIS ST	CA EMI, CA San Bern. Co. Permit, CA WDS	Lower	1097, 0.208, SSW
L86	HUDSON TECHNOLOGIES	747 E FRANCIS ST	RCRA NonGen / NLR	Lower	1100, 0.208, SSW
L87	HUDSON TECHNOLOGIES	747 E FRANCIS ST	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Lower	1100, 0.208, SSW
I88	CITY TOOL WORKS INC	907 E FRANCIS ST	CA San Bern. Co. Permit	Lower	1102, 0.209, SSE
L89	BROTHERS VW MACHINE	743 E FRANCIS ST	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Lower	1102, 0.209, SSW
L90	SUPERIOR OAK DESIGN	741 E FRANCIS ST	CA San Bern. Co. Permit	Lower	1103, 0.209, SSW
N91	WALKERS AIR BRAKES	921 E FRANCIS ST	CA San Bern. Co. Permit, CA CERS	Lower	1112, 0.211, SSE
K92	BAUSMAN AND COMPANY	1425 S CAMPUS AVE	RCRA-SQG, CA EMI, CA HAZNET, CA NPDES, CA San...	Higher	1119, 0.212, NW
93	YOLANDA V HERNANDEZ	1740 S CAMPUS AVE	RCRA NonGen / NLR	Lower	1143, 0.216, SW
94	MICO WEST	701 E FRANCIS	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA...	Lower	1171, 0.222, SSW
N95	BOMEL CONSTRUCTION C	939 E FRANCIS ST	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Lower	1200, 0.227, SE
N96	BOMEL CONSTRUCTION	939 E FRANCIS ST	RCRA NonGen / NLR	Lower	1200, 0.227, SE
M97	TOM GUILFOYLE	840 E FRANCIS ST	CA SWEEPS UST, CA FID UST	Lower	1207, 0.229, South
L98	ILM TOOL INC	780 E FRANCIS STREET	CA HAZNET, CA NPDES, CA San Bern. Co. Permit, CA...	Lower	1210, 0.229, SSW
L99	CERTIFIED WELDING	780 E FRANCIS UNIT M	CA San Bern. Co. Permit	Lower	1210, 0.229, SSW
J100	CROWN PAPER CONVERTI	1380 BON VIEW	CA San Bern. Co. Permit, CA CERS	Higher	1227, 0.232, NNE
L101	QUALITY INNOVATIONS	760 FRANCIS STREET	RCRA-LQG	Lower	1231, 0.233, SSW
L102	RIVIERA TUBE BENDING	760 E FRANCIS UNIT T	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1231, 0.233, SSW
L103	NEW ERA AUTOMOTIVE	760 E FRANCIS ST STE	RCRA NonGen / NLR	Lower	1231, 0.233, SSW
L104	CLASSIC STREET ROD	760 E FRANCIS ST UNI	CA HAZNET, CA NPDES, CA San Bern. Co. Permit, CA...	Lower	1231, 0.233, SSW
L105	Z & L CABINETS, LARR	760 E FRANCIS	CA EMI, CA San Bern. Co. Permit	Lower	1231, 0.233, SSW
L106	ARROWHEAD ENGINEERIN	760 E. FRANCIS ST.,	RCRA NonGen / NLR	Lower	1231, 0.233, SSW
M107	SKY SYSTEMS CO., INC	1825 TAYLOR PL	CA San Bern. Co. Permit, CA CERS	Lower	1263, 0.239, South
L108	HONOR PLASTICS INC	730 E FRANCIS ST	CA HAZNET, CA NPDES, CA San Bern. Co. Permit, CA...	Lower	1265, 0.240, SSW
N109	UV WOOD FINISHING	936 E FRANCIS UNIT A	CA San Bern. Co. Permit	Lower	1301, 0.246, SSE
N110	COAST PLASTICS INC	936 E FRANCIS ST	RCRA NonGen / NLR	Lower	1301, 0.246, SSE
O111	HAWKINS MOTOR COACH	1610 S CUCAMONGA AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1302, 0.247, East
O112	HAWKINS MOTOR COACH	1610 S CUCAMONGA AV	CA EMI, CA San Bern. Co. Permit	Lower	1302, 0.247, East
O113	JC SUPPLY & MFG INC	1612 S CUCAMONGA AVE	RCRA NonGen / NLR	Lower	1320, 0.250, East
O114	JC SUPPLY & MFG INC	1612 S CUCAMONGA AVE	CA EMI, CA HAZNET, CA San Bern. Co. Permit, CA...	Lower	1320, 0.250, East
115	OAKWOOD INTERIORS SI	1333 S BON VIEW AVE	CA ENVIROSTOR, CA VCP, CA HIST UST, CA DEED, CA...	Higher	1350, 0.256, NNE
116	MERCHANT'S DELIVERY	1406	CA LUST, CA HIST CORTESE	Lower	1364, 0.258, East
117	MERCHANTS DELIVERY S	1406 S CUCAMONGA	CA LUST, CA SWEEPS UST, CA FID UST, CA Cortese, CA...	Higher	1690, 0.320, NE

MAPPED SITES SUMMARY

Target Property Address:
 1516 SOUTH BON VIEW AVE
 ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	GONZALES AND SONS	844 WOODLAWN ST	CA LUST, CA SWEEPS UST, CA FID UST, CA Cortese, CA...	Higher	1783, 0.338, North
P119	GONZALEZ AND SONS IN	844 WOODLAWN STREET	CA LUST, CA HIST UST, CA CERS	Higher	1783, 0.338, North
120	SO CAL GAS/ONTARIO M	CNR CAMPUS, MARTLAND	CA ENVIROSTOR, CA VCP	Higher	3400, 0.644, NNW
121	ALGER PRECISION MACH	724 SOUTH BON VIEW A	CA ENVIROSTOR, CA AST, CA SWEEPS UST, CA HIST UST,..	Higher	3918, 0.742, North
Q122	ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	CA RESPONSE, CA ENVIROSTOR, CA CHMIRS	Higher	3978, 0.753, North
Q123	ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	CA HIST Cal-Sites, CA BOND EXP. PLAN	Higher	3978, 0.753, North
Q124	ONTARIO METAL RECYCL	717 S TAYLOR AVE	CA ENVIROSTOR, CA VCP, CA WDS, CA CIWQS	Higher	3978, 0.753, North
R125	ONTARIO A.N.G. TRAIN		CA ENVIROSTOR	Higher	4129, 0.782, ENE
R126	ONTARIO A.N.G. TRAIN		FUDS	Higher	4129, 0.782, ENE
127	SUNKIST GROWERS	616 EAST SUNKIST STR	CA ENVIROSTOR, CA CHMIRS	Higher	4609, 0.873, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
ONTARIO DRUMS 1516 SOUTH BON VIEW ONTARIO, CA 91761	FINDS Registry ID:: 110017865933 ECHO Registry ID: 110017865933	N/A
BILL AND WAGS INC 1516 S BON VIEW AVE ONTARIO, CA 91761	RCRA-SQG EPA ID:: CAR000068924 CA HAZNET GEPaid: CAR000068924 CA San Bern. Co. Permit Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0008985 Facility Id: FA0001475 CA HWTS	CAR000068924
FLEET SALES & CONSUL 1516 S BON VIEW AVE ONTARIO, CA 91761	CA HAZNET GEPaid: CAL000441167 CA HWTS	N/A
BILL & WAGS INC 1516 S BON VIEW AVE ONTARIO, CA 91761	CA HAZNET GEPaid: CAL000314725 CA CERS CA HWTS	N/A
FEDERAL EPA 1516 BON VIEW ONTARIO, CA 91761	CA HAZNET GEPaid: CAP000005565 CA HWTS	N/A
1516 S BONVIEW AVE 1516 S BONVIEW AVE ONTARIO, CA	CA CDL Facility Id: 1997-07-110	N/A
ONTARIO DRUMS 1516 SOUTH BON VIEW ONTARIO, CA 91761	SEMS Site ID: 0906085 EPA Id: CAN000906085	CAN000906085
FEDERAL EPA 1516 BON VIEW ONTARIO, CA 91761	RCRA NonGen / NLR	CAP000005565

EXECUTIVE SUMMARY

EPA ID:: CAP000005565

1516 S BON VIEW AVEN
1516 S BON VIEW AVEN
ONTARIO, CA 91764

CA CDL
Facility Id: 2002-04-117

N/A

BILL & WAGS INC
1516 SO. BONVIEW
ONTARIO, CA 91761

CA HWTS

N/A

FEDERAL EPA
1516 BON VIEW
ONTARIO, CA 91761

FINDS

N/A

BILL AND WAG'S ENVIR
1516 S BON VIEW AVE
ONTARIO, CA 91761

CA HAZNET
GEPAID: CAL000365969
CA HWTS

N/A

FLEET SALES & CONSUL
1516 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR
EPA ID:: CAL000441167

CAL000441167

FEDERAL EPA
1516 BON VIEW
ONTARIO, CA 91761

ECHO
Registry ID: 110070801099

N/A

FLEET SALES & CONSUL
1516 S BON VIEW AVE
ONTARIO, CA 91761

FINDS
Registry ID:: 110070514253
ECHO
Registry ID: 110070514253

N/A

BILL & WAGS TOWING I
1516 S BONVIEW ST
ONTARIO, CA 91761

CA HAZNET
GEPAID: CAL000200812
CA HWTS

N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-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

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

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
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
CA SCH..... School Property Evaluation Program
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD..... Department of Defense Sites

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations
 EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRC COMPOSITES LLC EPA ID:: CAL000404752	1400 SOUTH CAMPUS AV	NW 1/8 - 1/4 (0.203 mi.)	K75	354
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LIGHTING RESOURCES L</i> EPA ID:: CAR000156125	<i>805 FRANCIS ST</i>	<i>S 1/8 - 1/4 (0.207 mi.)</i>	<i>M79</i>	<i>423</i>
LIGHTING RESOURCES, EPA ID:: CAD000827758	805 EAST FRANCIS ST	S 1/8 - 1/4 (0.207 mi.)	M80	561
QUALITY INNOVATIONS	760 FRANCIS STREET	SSW 1/8 - 1/4 (0.233 mi.)	L101	827

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 12 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MONTCLAIR SC EPA ID:: CAR000073049	1442 B S BON VIEW	ENE 0 - 1/8 (0.007 mi.)	B17	60
WESTERN STATES WHOLE EPA ID:: CAR000069914	1512 S BON VIEW ST	NE 0 - 1/8 (0.037 mi.)	B25	77
CITY OF ONTARIO EPA ID:: CAD981463441	1425 SOUTH BON VIEW	NNE 1/8 - 1/4 (0.145 mi.)	E46	213
PLASTICS RESEARCH CO EPA ID:: CAD009237173	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.203 mi.)	K73	311
BAUSMAN AND COMPANY EPA ID:: CAR000186627	1425 S CAMPUS AVE	NW 1/8 - 1/4 (0.212 mi.)	K92	657

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIONEER PLATING EPA ID:: CAD083147256	1652 S BONVIEW AVENUE	SSE 0 - 1/8 (0.071 mi.)	C29	88
ALLIED MECHANICAL PR EPA ID:: CAR000067926	1720 S BON VIEW AVE	SSE 0 - 1/8 (0.124 mi.)	G40	135
CRONA BLACK INC EPA ID:: CAD980895924	1705 S CAMPUS AVE	SW 1/8 - 1/4 (0.156 mi.)	H52	229
WARFIELD ELECTRIC CO EPA ID:: CAR000072769	1745 S BONVIEW AVE	SSE 1/8 - 1/4 (0.171 mi.)	G57	242
LIGHTING RESOURCES I EPA ID:: CAL000827758	805 FRANCIS ST	S 1/8 - 1/4 (0.207 mi.)	M81	563
RIVIERA TUBE BENDING EPA ID:: CAR000070581	760 E FRANCIS UNIT T	SSW 1/8 - 1/4 (0.233 mi.)	L102	829
HAWKINS MOTOR COACH EPA ID:: CAD116296708	1610 S CUCAMONGA AVE	E 1/8 - 1/4 (0.247 mi.)	O111	862

State- and tribal - equivalent NPL

CA 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 CA RESPONSE list, as provided by EDR, has revealed that there is 1 CA 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>
ISAAC COHEN AND SON Database: RESPONSE, Date of Government Version: 04/23/2021	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.753 mi.)	Q122	926

EXECUTIVE SUMMARY

Status: Certified
 Facility Id: 36360019

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 7 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OAKWOOD INTERIORS SI Facility Id: 36340065 Status: Certified O&M - Land Use Restrictions Only	1333 S BON VIEW AVE	NNE 1/4 - 1/2 (0.256 mi.)	115	883
SO CAL GAS/ONTARIO M Facility Id: 36490109 Status: Certified	CNR CAMPUS, MARTLAND	NNW 1/2 - 1 (0.644 mi.)	120	906
ALGER PRECISION MACH Facility Id: 36350005 Facility Id: 71002447 Status: Refer: Other Agency	724 SOUTH BON VIEW A	N 1/2 - 1 (0.742 mi.)	121	911
ISAAC COHEN AND SON Facility Id: 36360019 Status: Certified	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.753 mi.)	Q122	926
ONTARIO METAL RECYCL Facility Id: 36990004 Status: No Further Action	717 S TAYLOR AVE	N 1/2 - 1 (0.753 mi.)	Q124	936
ONTARIO A.N.G. TRAIN Facility Id: 80000415 Status: Inactive - Needs Evaluation		ENE 1/2 - 1 (0.782 mi.)	R125	957
SUNKIST GROWERS Facility Id: 36200001 Status: Refer: 1248 Local Agency	616 EAST SUNKIST STR	NNW 1/2 - 1 (0.873 mi.)	127	959

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 5 CA LUST 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>
ONTARIO MUNICIPAL SE Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100429 Global ID: T0607100429	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
MERCHANTS DELIVERY S Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0607100582	1406 S CUCAMONGA	NE 1/4 - 1/2 (0.320 mi.)	117	896
GONZALES AND SONS Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0607100088	844 WOODLAWN ST	N 1/4 - 1/2 (0.338 mi.)	P118	901
GONZALEZ AND SONS IN Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0607100088	844 WOODLAWN STREET	N 1/4 - 1/2 (0.338 mi.)	P119	904

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERCHANT'S DELIVERY Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100582	1406	E 1/4 - 1/2 (0.258 mi.)	116	895

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SC-ONTARIO/MONTCLAIR Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0005992	1442 S BON VIEW AVE	NNE 1/8 - 1/4 (0.139 mi.)	E44	174

EXECUTIVE SUMMARY

Facility Id: 91024749

ONTARIO MUNI YARD 1425 S BON VIEW AVE NNE 1/8 - 1/4 (0.145 mi.) E47 223
 Database: UST, Date of Government Version: 03/08/2021
 Facility Id: 87014302
 Facility Id: FA0002000

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MUNICIPAL SE Database: AST, Date of Government Version: 07/06/2016	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY POWER SERVICE Database: AST, Date of Government Version: 07/06/2016	1520 S BON VIEW AVE	S 0 - 1/8 (0.015 mi.)	A21	67
ALLIED MECHANICAL Database: AST, Date of Government Version: 07/06/2016	1720 S BON VIEW AVE	SSE 0 - 1/8 (0.124 mi.)	G41	144

State and tribal voluntary cleanup sites

CA VCP: 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.

A review of the CA VCP list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 CA VCP 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>
OAKWOOD INTERIORS SI Status: Certified O&M - Land Use Restrictions Only Facility Id: 36340065	1333 S BON VIEW AVE	NNE 1/4 - 1/2 (0.256 mi.)	115	883

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA 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 CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that

EXECUTIVE SUMMARY

there is 1 CA 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>
ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.753 mi.)	Q123	930

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 14 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSPORTATION SERVI	1442 S BON VIEW AVE	NNE 1/8 - 1/4 (0.139 mi.)	E43	160
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
WESTERN STATES WHOLE	1420 S BON VIEW	NNE 1/8 - 1/4 (0.180 mi.)	J70	295
PRC COMPOSITES LLC	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.203 mi.)	K74	315

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAUSMAN & CO	1520 SOUTH BON VIEW	S 0 - 1/8 (0.015 mi.)	A22	67
INLAND POWDER COATIN	1656 S BON VIEW AVE	SSE 0 - 1/8 (0.074 mi.)	C31	95
ALLIED MECHANICAL	1720 S BON VIEW	SSE 0 - 1/8 (0.124 mi.)	G42	151
ELITE TRUCK AND RV L	1742 S BON VIEW AVE	SSE 1/8 - 1/4 (0.169 mi.)	I54	232
WARFIELD ELECTRIC	1745 S BON VIEW AVE	SSE 1/8 - 1/4 (0.171 mi.)	G56	237
LIGHTING RESOURCES L	805 E FRANCIS ST	S 1/8 - 1/4 (0.207 mi.)	M78	360
R & R INDUSTRIAL SER	757 E FRANCIS ST	SSW 1/8 - 1/4 (0.207 mi.)	L83	613
HUDSON TECHNOLOGIES	747 E FRANCIS ST	SSW 1/8 - 1/4 (0.208 mi.)	L87	625
BROTHERS VW MACHINE	743 E FRANCIS ST	SSW 1/8 - 1/4 (0.209 mi.)	L89	641
BOMEL CONSTRUCTION C	939 E FRANCIS ST	SE 1/8 - 1/4 (0.227 mi.)	N95	810

Local Lists of Registered Storage Tanks

CA SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERN ANTHONY GUNITE, Status: A Tank Status: A Comp Number: 28470	1514 S BON VIEW	NE 0 - 1/8 (0.011 mi.)	B18	62
ONTARIO MUNICIPAL SE Status: A Tank Status: A Comp Number: 15760	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
ELIXIR INDUSTRIES	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.180 mi.)	J67	287

EXECUTIVE SUMMARY

Status: A
Tank Status: A
Comp Number: 19493

PRC COMPOSITES LLC	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.203 mi.)	K74	315
Status: A				
Tank Status: A				
Comp Number: 6129				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHTOWN INDUSTRIAL	1701 S BON VIEW	SSE 0 - 1/8 (0.120 mi.)	G37	131
Status: A				
Tank Status: A				
Comp Number: 4588				
TOM GUILFOYLE	840 E FRANCIS ST	S 1/8 - 1/4 (0.229 mi.)	M97	817
Comp Number: 2				

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
MUNICIPAL SERVICES C	1425 S BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E48	224
Facility Id: 00000015760				
ELIXIR INDUSTRIES	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.180 mi.)	J66	286
Facility Id: 00000019493				
ELIXIR INDUSTRIES	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.180 mi.)	J67	287
ELIXIR INDUSTRIES	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.180 mi.)	J68	291
Facility Id: 00000051910				
PRC COMPOSITES LLC	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.203 mi.)	K74	315
Facility Id: 00000006129				

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSPORTATION SERVI	1442 S BON VIEW AVE	NNE 1/8 - 1/4 (0.139 mi.)	E43	160
ONTARIO MUNICIPAL SE	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLIED MECHANICAL	1720 S BON VIEW	SSE 0 - 1/8 (0.124 mi.)	G42	151

EXECUTIVE SUMMARY

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONTARIO MUNICIPAL SE Facility Id: 36002829 Status: A	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
ELIXIR INDUSTRIES Facility Id: 36007329 Status: A	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.180 mi.)	J67	287
PRC COMPOSITES LLC Facility Id: 36003614 Status: A	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.203 mi.)	K74	315

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHTOWN INDUSTRIAL Facility Id: 36008348 Status: A	1701 S BON VIEW	SSE 0 - 1/8 (0.120 mi.)	G37	131
TOM GUILFOYLE Facility Id: 36002028 Status: I	840 E FRANCIS ST	S 1/8 - 1/4 (0.229 mi.)	M97	817

Local Land Records

CA 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 CA DEED list, as provided by EDR, and dated 03/02/2021 has revealed that there is 1 CA 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>
OAKWOOD INTERIORS SI Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 36340065	1333 S BON VIEW AVE	NNE 1/4 - 1/2 (0.256 mi.)	115	883

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that

EXECUTIVE SUMMARY

there are 30 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>
ENGINE DRIVETRAIN RE EPA ID:: CAL000368716	1514 S BON VIEW AVE	NE 0 - 1/8 (0.011 mi.)	B19	64
BALDY VIEW REGIONAL EPA ID:: CAL000357279	1501 S BON VIEW AVE	NE 0 - 1/8 (0.059 mi.)	26	80
EXPEDITED LOGISTICS EPA ID:: CAL000378952	1633 S CAMPUS AVE	W 0 - 1/8 (0.111 mi.)	F35	126
EXPEDITED LOGISTICS EPA ID:: CAL000451666	1633 S CAMPUS AVE	W 0 - 1/8 (0.111 mi.)	F36	128
WESTERN STATES WHOLE EPA ID:: CAL000222311	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.180 mi.)	J65	284
BONANZA ALUMINUM COR EPA ID:: CAD982007304	1420 S BON VIEW AVE	NNE 1/8 - 1/4 (0.180 mi.)	J69	292
KATHRYN L GARCIA AND	649 E ELM ST	WNW 1/8 - 1/4 (0.192 mi.)	71	306
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY POWER SERVICE EPA ID:: CAL000322754	1520 S BON VIEW AVE	S 0 - 1/8 (0.015 mi.)	A23	74
INLAND POWDER COATIN EPA ID:: CAL000028274	1642 S BON VIEW AVE	SSE 0 - 1/8 (0.063 mi.)	C27	83
INLAND POWDER COATIN EPA ID:: CAC003033856	1642 S BON VIEW AVE	SSE 0 - 1/8 (0.063 mi.)	C28	85
RCA CONSTRUCTION CLE EPA ID:: CAL000424014	1639 S CAMPUS AVE UN	WSW 0 - 1/8 (0.103 mi.)	D32	116
ALLIED MECHANICAL PR EPA ID:: CAL000000298	1720 S BON VIEW AVE	SSE 0 - 1/8 (0.124 mi.)	G39	133
INLAND SIGNS INC EPA ID:: CAL000449027	1715 S BON VIEW AVE	SSE 1/8 - 1/4 (0.153 mi.)	G49	226
ELITE TRUCK & RV LLC EPA ID:: CAL000448659	1742 S BON VIEW AVE	SSE 1/8 - 1/4 (0.169 mi.)	I55	235
AMD INTERNATIONAL TE EPA ID:: CAC003041949	1725 S CAMPUS AVE.	SW 1/8 - 1/4 (0.178 mi.)	H59	266
AMD INTERNATIONAL TE EPA ID:: CAC002983872	1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.178 mi.)	H60	269
AMD INTERNATIONAL TE AMD INTERNATIONAL TE EPA ID:: CAC003015988	1725 S. CAMPUS AVE. 1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.178 mi.) SW 1/8 - 1/4 (0.178 mi.)	H61 H62	274 276
AMD INTERNATIONAL TE AMD INTERNATIONAL EPA ID:: CAC002999846	1725 S. CAMPUS AVE. 1725 S. CAMPUS AVE.	SW 1/8 - 1/4 (0.178 mi.) SW 1/8 - 1/4 (0.178 mi.)	H63 H64	279 281
BEST INK AND THREAD R&R INDUSTRIAL SERVI EPA ID:: CAL000354062	1752 S BON VIEW AVE 757 E FRANCIS ST	SSE 1/8 - 1/4 (0.196 mi.) SSW 1/8 - 1/4 (0.207 mi.)	I72 L84	309 617
HUDSON TECHNOLOGIES EPA ID:: CAL000403306	747 E FRANCIS ST	SSW 1/8 - 1/4 (0.208 mi.)	L86	623
YOLANDA V HERNANDEZ MICO WEST	1740 S CAMPUS AVE 701 E FRANCIS	SW 1/8 - 1/4 (0.216 mi.) SSW 1/8 - 1/4 (0.222 mi.)	93 94	711 714

EXECUTIVE SUMMARY

EPA ID:: CAD981442536				
BOMEL CONSTRUCTION EPA ID:: CAL000297126	939 E FRANCIS ST	SE 1/8 - 1/4 (0.227 mi.)	N96	814
NEW ERA AUTOMOTIVE EPA ID:: CAL000372886	760 E FRANCIS ST STE	SSW 1/8 - 1/4 (0.233 mi.)	L103	842
ARROWHEAD ENGINEERIN EPA ID:: CAC002993543	760 E. FRANCIS ST.,	SSW 1/8 - 1/4 (0.233 mi.)	L106	850
COAST PLASTICS INC EPA ID:: CAL000400649	936 E FRANCIS ST	SSE 1/8 - 1/4 (0.246 mi.)	N110	860
JC SUPPLY & MFG INC EPA ID:: CAL000342949	1612 S CUCAMONGA AVE	E 1/8 - 1/4 (0.250 mi.)	O113	869

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 02/11/2021 has revealed that there is 1 FUDS 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>
ONTARIO A.N.G. TRAIN		ENE 1/2 - 1 (0.782 mi.)	R126	958

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>
ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	N 1/2 - 1 (0.753 mi.)	Q123	930

CA 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 CA Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 CA 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>
ONTARIO MUNICIPAL SE Cleanup Status: COMPLETED - CASE CLOSED	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
MERCHANTS DELIVERY S Cleanup Status: COMPLETED - CASE CLOSED	1406 S CUCAMONGA	NE 1/4 - 1/2 (0.320 mi.)	117	896
GONZALES AND SONS Cleanup Status: COMPLETED - CASE CLOSED	844 WOODLAWN ST	N 1/4 - 1/2 (0.338 mi.)	P118	901

EXECUTIVE SUMMARY

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GONZALES AND SONS Reg Id: 083600809T	844 WOODLAWN ST	N 1/4 - 1/2 (0.338 mi.)	P118	901

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERCHANT'S DELIVERY Reg Id: 083603486T	1406	E 1/4 - 1/2 (0.258 mi.)	116	895

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

A review of the CA HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LIGHTING RESOURCES I EPA ID: CAR000156125 EPA ID: CAL000827758 Cleanup Status: OPERATING PERMIT Cleanup Status: CLOSED	805 FRANCIS ST	S 1/8 - 1/4 (0.207 mi.)	M81	563

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LIGHTING RESOURCES I EPA ID: CAL000827758	805 FRANCIS ST	S 1/8 - 1/4 (0.207 mi.)	M77	359

San Bernardino County Fire Department Hazardous Materials Division.

A review of the CA San Bern. Co. Permit list, as provided by EDR, and dated 05/19/2021 has revealed that there are 43 CA San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERN ANTHONY GUNITE, Facility Status: INACTIVE Facility Id: FA0007120	1514 S BON VIEW	NE 0 - 1/8 (0.011 mi.)	B18	62
ENGINE DRIVETRAIN RE	1514 BON VIEW AVE	NE 0 - 1/8 (0.011 mi.)	B20	66

EXECUTIVE SUMMARY

Facility Status: ACTIVE Facility Id: FA0014874				
WESTERN STATES WHOLE Facility Status: INACTIVE Facility Id: FA0013046	1512 S BON VIEW ST	NE 0 - 1/8 (0.037 mi.)	B24	77
WALKER ELECTRIC, INC Facility Status: INACTIVE Facility Id: FA0007208	1458 S BON VIEW AVE	NNE 0 - 1/8 (0.109 mi.)	E34	125
TRANSPORTATION SERVI Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005992	1442 S BON VIEW AVE	NNE 1/8 - 1/4 (0.139 mi.)	E43	160
ONTARIO MUNICIPAL SE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002000 Facility Id: FA0002050	1425 BON VIEW AVE	NNE 1/8 - 1/4 (0.145 mi.)	E45	175
WESTERN STATES WHOLE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005248	1420 S BON VIEW	NNE 1/8 - 1/4 (0.180 mi.)	J70	295
PRC COMPOSITES LLC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007938 Facility Id: FA0011522 Facility Id: FA0007181	1400 S CAMPUS AVE	NW 1/8 - 1/4 (0.203 mi.)	K74	315
BAUSMAN AND COMPANY Facility Status: INACTIVE Facility Id: FA0010396	1425 S CAMPUS AVE	NW 1/8 - 1/4 (0.212 mi.)	K92	657
CROWN PAPER CONVERTI Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0002552	1380 BON VIEW	NNE 1/8 - 1/4 (0.232 mi.)	J100	823
Lower Elevation	Address	Direction / Distance	Map ID	Page
BAUSMAN & CO Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0017972 Facility Id: FA0017716 Facility Id: FA0001365	1520 SOUTH BON VIEW	S 0 - 1/8 (0.015 mi.)	A22	67
MARQUEZ IRON WORKS Facility Status: INACTIVE Facility Id: FA0005656	1656 S BON VIEW AVE	SSE 0 - 1/8 (0.074 mi.)	C30	91
INLAND POWDER COATIN Facility Status: ACTIVE Facility Id: FA0003970	1656 S BON VIEW AVE	SSE 0 - 1/8 (0.074 mi.)	C31	95
ARROW TRUCK BODIES & Facility Status: INACTIVE	1639 S CAMPUS AVE	WSW 0 - 1/8 (0.103 mi.)	D33	119

EXECUTIVE SUMMARY

Facility Id: FA0001126				
SOUTHTOWN INDUSTRIAL	1701 S BON VIEW	SSE 0 - 1/8 (0.120 mi.)	G37	131
Facility Status: INACTIVE				
Facility Id: FA0004194				
MEDIFLEX, INC.	1703 S BON VIEW ST 2	SSE 0 - 1/8 (0.124 mi.)	G38	132
Facility Status: INACTIVE				
Facility Id: FA0004652				
ALLIED MECHANICAL	1720 S BON VIEW	SSE 0 - 1/8 (0.124 mi.)	G42	151
Facility Status: ACTIVE				
Facility Id: FA0000851				
STAR METALS INC	1715 S BON VIEW AVE	SSE 1/8 - 1/4 (0.153 mi.)	G50	228
Facility Status: INACTIVE				
Facility Id: FA0013492				
S & B FILTERS	1705 S CAMPUS AVE	SW 1/8 - 1/4 (0.156 mi.)	H51	229
Facility Status: INACTIVE				
Facility Id: FA0005843				
ELITE TRUCK AND RV L	1742 S BON VIEW	SSE 1/8 - 1/4 (0.169 mi.)	I53	232
Facility Status: ACTIVE				
Facility Id: FA0018363				
WARFIELD ELECTRIC	1745 S BON VIEW AVE	SSE 1/8 - 1/4 (0.171 mi.)	G56	237
Facility Status: ACTIVE				
Facility Id: FA0007222				
INLAND VLY RUBBER CO	1725 S CAMPUS AVE	SW 1/8 - 1/4 (0.178 mi.)	H58	264
Facility Status: INACTIVE				
Facility Id: FA0003986				
AMISH COUNTRY GAZEBO	739 E FRANCIS ST	SSW 1/8 - 1/4 (0.206 mi.)	L76	358
Facility Status: INACTIVE				
Facility Id: FA0008143				
LIGHTING RESOURCES L	805 E FRANCIS ST	S 1/8 - 1/4 (0.207 mi.)	M78	360
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0004431				
HARDWARE SPECIALTIES	761 E FRANCIS ST	SSW 1/8 - 1/4 (0.207 mi.)	L82	609
Facility Status: ACTIVE				
Facility Id: FA0014730				
R & R INDUSTRIAL SER	757 E FRANCIS ST	SSW 1/8 - 1/4 (0.207 mi.)	L83	613
Facility Status: ACTIVE				
Facility Id: FA0013317				
US TOOLING & SPAS IN	753 E FRANCIS ST	SSW 1/8 - 1/4 (0.208 mi.)	L85	620
Facility Status: INACTIVE				
Facility Id: FA0007652				
HUDSON TECHNOLOGIES	747 E FRANCIS ST	SSW 1/8 - 1/4 (0.208 mi.)	L87	625
Facility Status: ACTIVE				
Facility Id: FA0015418				
CITY TOOL WORKS INC	907 E FRANCIS ST	SSE 1/8 - 1/4 (0.209 mi.)	I88	640
Facility Status: INACTIVE				
Facility Id: FA0002208				
BROTHERS VW MACHINE	743 E FRANCIS ST	SSW 1/8 - 1/4 (0.209 mi.)	L89	641
Facility Status: ACTIVE				

EXECUTIVE SUMMARY

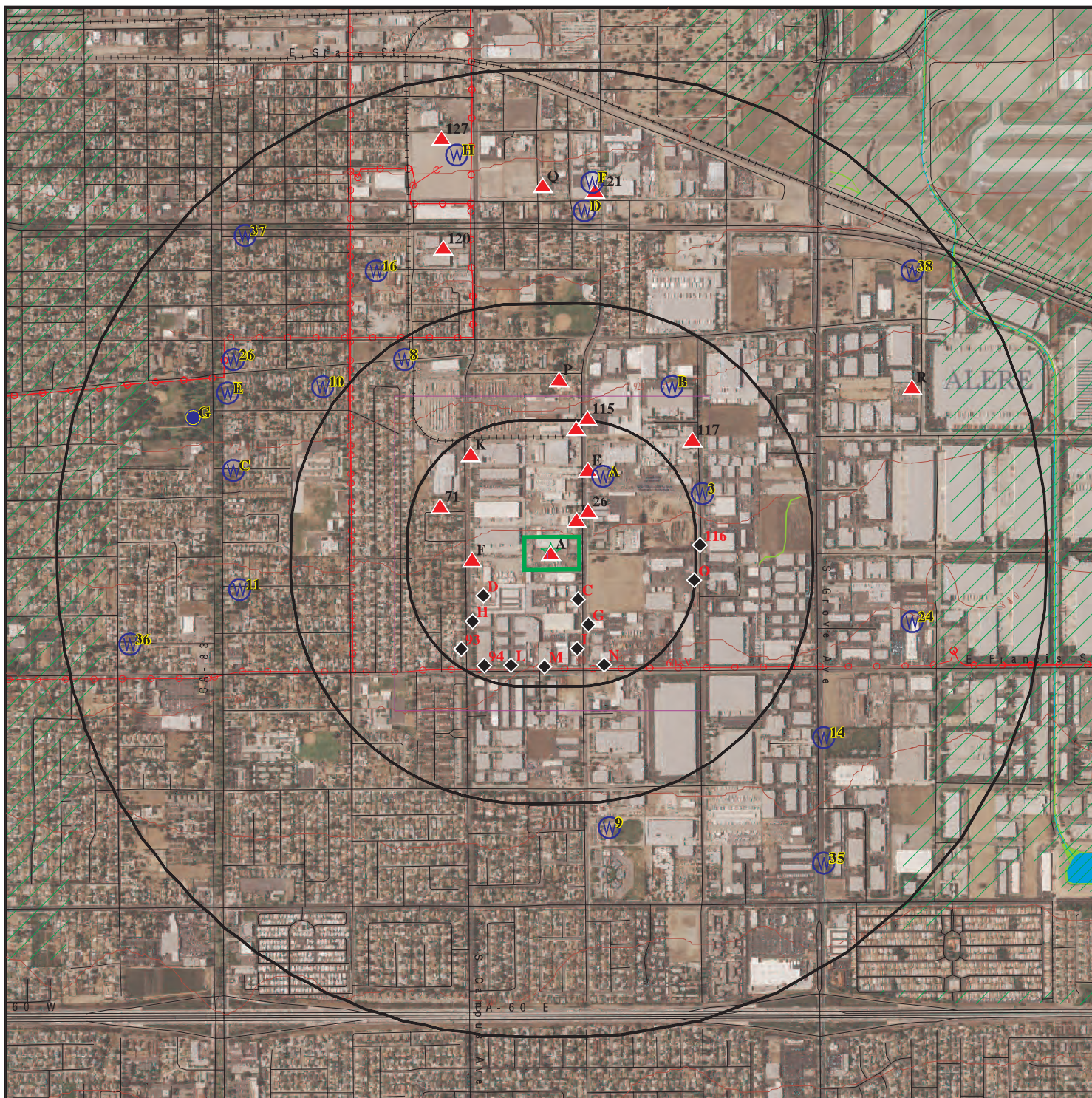
Facility Status: INACTIVE Facility Id: FA0012140					
SUPERIOR OAK DESIGN Facility Status: INACTIVE Facility Id: FA0006545	741 E FRANCIS ST	SSW 1/8 - 1/4 (0.209 mi.)	L90		649
WALKERS AIR BRAKES Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007205	921 E FRANCIS ST	SSE 1/8 - 1/4 (0.211 mi.)	N91		650
MICO WEST Facility Status: INACTIVE Facility Id: FA0004697	701 E FRANCIS	SSW 1/8 - 1/4 (0.222 mi.)	94		714
BOMEL CONSTRUCTION C Facility Status: ACTIVE Facility Id: FA0001534	939 E FRANCIS ST	SE 1/8 - 1/4 (0.227 mi.)	N95		810
ILM TOOL INC Facility Status: INACTIVE Facility Id: FA0005663	780 E FRANCIS STREET	SSW 1/8 - 1/4 (0.229 mi.)	L98		817
CERTIFIED WELDING Facility Status: INACTIVE Facility Id: FA0001845	780 E FRANCIS UNIT M	SSW 1/8 - 1/4 (0.229 mi.)	L99		822
CLASSIC STREET ROD Facility Status: INACTIVE Facility Id: FA0008164	760 E FRANCIS ST UNI	SSW 1/8 - 1/4 (0.233 mi.)	L104		845
Z & L CABINETS, LARR Facility Status: INACTIVE Facility Id: FA0005750	760 E FRANCIS	SSW 1/8 - 1/4 (0.233 mi.)	L105		849
SKY SYSTEMS CO., INC Facility Status: ACTIVE Facility Id: FA0006211	1825 TAYLOR PL	S 1/8 - 1/4 (0.239 mi.)	M107		852
HONOR PLASTICS INC Facility Status: INACTIVE Facility Id: FA0003860	730 E FRANCIS ST	SSW 1/8 - 1/4 (0.240 mi.)	L108		856
UV WOOD FINISHING Facility Status: INACTIVE Facility Id: FA0006999	936 E FRANCIS UNIT A	SSE 1/8 - 1/4 (0.246 mi.)	N109		860
HAWKINS MOTOR COACH Facility Status: INACTIVE Facility Id: FA0002681	1610 S CUCAMONGA AV	E 1/8 - 1/4 (0.247 mi.)	O112		868
JC SUPPLY & MFG INC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0012225 Facility Id: FA0007875	1612 S CUCAMONGA AVE	E 1/8 - 1/4 (0.250 mi.)	O114		872







EXECUTIVE SUMMARY








Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
BON VIEW AVE SO WALNUT	CA CIWQS
SO CAL GAS/ONTARIO MGP	CA CDL
MILLIKEN SANITARY LANDFILL	EDR MGP
	CA ENVIROSTOR

OVERVIEW MAP - 6575692.2S



-  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: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario CA 91761
 LAT/LONG: 34.044831 / 117.638489

CLIENT: Ramboll
 CONTACT: Rita Vincent
 INQUIRY #: 6575692.2s
 DATE: July 14, 2021 11:53 am

DETAIL MAP - 6575692.2S



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

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



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

SITE NAME: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario CA 91761
 LAT/LONG: 34.044831 / 117.638489

CLIENT: Ramboll
 CONTACT: Rita Vincent
 INQUIRY #: 6575692.2s
 DATE: July 14, 2021 11:54 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500	1	0	0	0	NR	NR	1
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	4	NR	NR	NR	4
RCRA-SQG	0.250	1	4	8	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		0	0	1	6	NR	7
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		0	1	4	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	2	NR	NR	NR	2
CA AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001	2	0	NR	NR	NR	NR	2
CA CERS HAZ WASTE	0.250		3	11	NR	NR	NR	14
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		2	4	NR	NR	NR	6
CA HIST UST	0.250		0	6	NR	NR	NR	6
CA CERS TANKS	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		1	4	NR	NR	NR	5
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	9	21	NR	NR	NR	32
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	0.001	3	0	NR	NR	NR	NR	3
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	3	NR	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CA Cortese	0.500		0	1	2	NR	NR	3
CA CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001	6	0	NR	NR	NR	NR	6
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	0	2	NR	NR	2
CA HWP	1.000		0	1	0	0	NR	1
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	TP		NR	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA San Bern. Co. Permit	0.250	1	11	32	NR	NR	NR	44
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP	1	NR	NR	NR	NR	NR	1
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	7	NR	NR	NR	NR	NR	7
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		0	0	NR	NR	NR	0
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		27	33	99	11	10	0	180

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
Target
Property

ONTARIO DRUMS
1516 SOUTH BON VIEW
ONTARIO, CA 91761

FINDS 1007451929
ECHO N/A

Site 1 of 19 in cluster A

Actual: FINDS:
897 ft. Registry ID: 110017865933

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.
 SUPERFUND (NON-NPL)
 STATE MASTER

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

ECHO:
 Envid: 1007451929
 Registry ID: 110017865933
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110017865933>
 Name: ONTARIO DRUMS
 Address: 1516 SOUTH BON VIEW
 City,State,Zip: ONTARIO, CA 91761

A2
Target
Property

BILL AND WAGS INC
1516 S BON VIEW AVE
ONTARIO, CA 91761

RCRA-SQG 1001967428
CA HAZNET CAR000068924
CA San Bern. Co. Permit
CA HWTS

Site 2 of 19 in cluster A

Actual: RCRA-SQG:
897 ft. Date Form Received by Agency: 2000-03-27 00:00:00.0
 Handler Name: BILL AND WAGS INC
 Handler Address: 1516 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761-4407
 EPA ID: CAR000068924
 Contact Name: JAY STRAWDERMAN
 Contact Address: 1516 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761-4407
 Contact Telephone: 909-923-6100
 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: 1516 S BON VIEW AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Mailing City,State,Zip:	ONTARIO, CA 91761-4407
Owner Name:	UNITED ROAD SERVICES INC
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
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:	2002-10-07 16:36:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED ROAD SERVICES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17 COMPUTER DR WEST
Owner/Operator City,State,Zip: ALBANY, NY 12205
Owner/Operator Telephone: 518-446-0140
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-03-27 00:00:00.0
Handler Name: BILL AND WAGS 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: 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

HAZNET:

Name: BILL AND WAGS INC
Address: 1516 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Contact: MANAGER ENVIRONMENTAL
Telephone: 9099236100
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE

Year: 2004
Gepaid: CAR000068924
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 0.18765

Year: 2003
Gepaid: CAR000068924
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 0.43368

Year: 2001
Gepaid: CAR000068924
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.8358

Year: 2000
Gepaid: CAR000068924
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.2772

Additional Info:

Year: 2003
Gen EPA ID: CAR000068924

Shipment Date: 20030717
Creation Date: 7/28/2004 10:45:53
Receipt Date: 20030718
Manifest ID: 22313884
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: Not reported
TSD Alt EPA ID: CAT080013352
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.43368
Waste Quantity: 104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Quantity Unit: G
Additional 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: CAR000068924

Shipment Date: 20001009
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001009
Manifest ID: 20035682
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: 0.1806
Waste Quantity: 43
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000717
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000717
Manifest ID: 20186214
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: 0.0966
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000068924

Shipment Date: 20011119
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011119
Manifest ID: 21313726
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: 0.1428
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: 20010829
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010830
Manifest ID: 21114837
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: 0.105
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: 20010615
Creation Date: 8/14/2001 0:00:00
Receipt Date: 20010618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Manifest ID: 20649683
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: 0.21
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: 20010326
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010327
Manifest ID: 20620049
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: 0.21
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: 20010103
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010103
Manifest ID: 20388908
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

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

Additional Info:

Year: 2004
Gen EPA ID: CAR000068924

Shipment Date: 20040109
Creation Date: 8/19/2004 11:23:49
Receipt Date: 20040109
Manifest ID: 22965791
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.18765
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

San Bern. Co. Permit:

Name: AT&T MOBILITY DOWNTOWN ONT #13826
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008985
Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
Permit Number: PT0015852
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: BILL & WAGS INC
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAGS INC (Continued)

1001967428

Facility ID: FA0001475
Owner: UNITED ROAD TOWING, INC
Permit Number: PT0008899
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: BILL & WAGS INC
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001475
Owner: UNITED ROAD TOWING, INC
Permit Number: PT0008898
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: AT&T MOBILITY DOWNTOWN ONT #13826
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008985
Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
Permit Number: PT0024504
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

HWTS:

Name: BILL AND WAGS INC
Address: 1516 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407
EPA ID: CAR000068924
Inactive Date: 06/30/2002
Create Date: 08/14/2001
Last Act Date: 09/27/2005
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917614407
Owner Name: BILL AND WAGS INC
Owner Address: 1516 S BON VIEW AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917614407
Contact Name: MANAGER ENVIRONEMENTAL
Contact Address: 1516 S BON VIEW AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3 FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
Target 1516 S BON VIEW AVE
Property ONTARIO, CA 91761

CA HAZNET S124927251
CA HWTS N/A

Site 3 of 19 in cluster A

Actual:
897 ft.

HAZNET:
Name: FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
Address: 1516 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: JAY STRAWDERMAN
Telephone: 9099236100
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE

Year: 2019
Gepaid: CAL000441167
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.00000

HWTS:
Name: FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
Address: 1516 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000441167
Inactive Date: 06/30/2020
Create Date: 11/27/2018
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: FLEET SALES & CONSULTING INC
Owner Address: 1516 S BON VIEW AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: JAY STRAWDERMAN
Contact Address: 1516 S BON VIEW AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:
EPA ID: CAL000441167
Create Date: 2018-11-27 15:08:14.240
NAICS Code: 811198
NAICS Description: All Other Automotive Repair and Maintenance
Issued EPA ID Date: 2018-11-27 15:08:14.22300
Inactive Date: 2020-06-30 00:00:00
Facility Name: FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
Facility Address: 1516 S BON VIEW AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLEET SALES & CONSULTING INC DBA BILL & WAGS INC (Continued)

S124927251

Facility State: CA
 Facility Zip: 91761

**A4
 Target
 Property**

**BILL & WAGS INC
 1516 S BON VIEW AVE
 ONTARIO, CA 91761**

**CA HAZNET
 CA CERS
 CA HWTS**

**S113145662
 N/A**

Site 4 of 19 in cluster A

**Actual:
 897 ft.**

HAZNET:

Name:	BILL & WAGS INC
Address:	1516 S BON VIEW AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917614407
Contact:	JORGE D GUERRERO
Telephone:	9099236100
Mailing Name:	Not reported
Mailing Address:	1516 S BON VIEW AVE
Year:	2017
Gepaid:	CAL000314725
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.47
Year:	2017
Gepaid:	CAL000314725
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:	1.617
Year:	2016
Gepaid:	CAL000314725
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	0.6
Year:	2015
Gepaid:	CAL000314725
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2014
Gepaid:	CAL000314725
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Year: 2014
Gepaid: CAL000314725
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.125

Year: 2014
Gepaid: CAL000314725
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.225

Year: 2013
Gepaid: CAL000314725
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2

Year: 2013
Gepaid: CAL000314725
TSD EPA ID: CAD980675276
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.75

Year: 2013
Gepaid: CAL000314725
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2009
Gen EPA ID: CAL000314725

Shipment Date: 20091030
Creation Date: 5/20/2010 18:30:18
Receipt Date: 20091116
Manifest ID: 002148953SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSD EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSD EPA Alt ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
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: 0.15
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: 20090828
Creation Date: 3/5/2010 18:30:45
Receipt Date: 20090914
Manifest ID: 002148952SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.5
Waste Quantity: 1000
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: 20090822
Creation Date: 3/5/2010 18:30:17
Receipt Date: 20090904
Manifest ID: 002148876SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Additional 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: CAL000314725

Shipment Date: 20141119
Creation Date: 3/27/2015 22:15:05
Receipt Date: 20141211
Manifest ID: 004511070SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON 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: 0.1
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: 20140903
Creation Date: 11/22/2014 22:15:06
Receipt Date: 20140919
Manifest ID: 004413825SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
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: D001
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

BILL & WAGS INC (Continued)

S113145662

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140806
Creation Date:	10/22/2014 22:15:11
Receipt Date:	20140825
Manifest ID:	004413231SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140806
Creation Date:	10/22/2014 22:15:11
Receipt Date:	20140825
Manifest ID:	004413231SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON 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:	0.075
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:	20140613
Creation Date:	8/17/2014 22:15:17
Receipt Date:	20140627
Manifest ID:	004214269SKS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140516
Creation Date: 8/17/2014 22:15:06
Receipt Date: 20140604
Manifest ID: 004283623SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140331
Creation Date: 6/6/2014 22:15:20
Receipt Date: 20140415
Manifest ID: 004144967SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

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:	0.1
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:	20140109
Creation Date:	6/9/2014 22:15:05
Receipt Date:	20140118
Manifest ID:	003982856SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R & R TRUCKING
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
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:	20140109
Creation Date:	4/29/2014 22:14:58
Receipt Date:	20140117
Manifest ID:	003982855SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON 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:	0.125
Waste Quantity:	250
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Additional 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: CAL000314725

Shipment Date: 20131126
Creation Date: 3/21/2014 22:15:11
Receipt Date: 20131205
Manifest ID: 003939415SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON 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: 0.3
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: 20131126
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131210
Manifest ID: 003939416SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Additional Code 5: Not reported

Shipment Date: 20130614
Creation Date: 10/23/2013 22:15:07
Receipt Date: 20130708
Manifest ID: 003812427SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 2011
Gen EPA ID: CAL000314725

Shipment Date: 20110830
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20110912
Manifest ID: 002809296SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
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: 0.4
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: 20110510

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Creation Date: 10/13/2011 18:30:12
Receipt Date: 20110520
Manifest ID: 002596582SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.6
Waste Quantity: 1200
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: 20110510
Creation Date: 11/12/2011 18:30:22
Receipt Date: 20110523
Manifest ID: 002596583SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
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: 0.05
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: 20110419
Creation Date: 9/16/2011 18:30:12
Receipt Date: 20110503
Manifest ID: 002006774SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
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: 20110419
Creation Date: 10/12/2011 18:30:28
Receipt Date: 20110504
Manifest ID: 002320042SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110210
Creation Date: 8/25/2011 18:30:27
Receipt Date: 20110221
Manifest ID: 003799659FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
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: 0.475

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Waste Quantity: 950
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000314725

Shipment Date: 20150107
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20150126
Manifest ID: 004692307SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON 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: 0.075
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

Additional Info:

Year: 2017
Gen EPA ID: CAL000314725

Shipment Date: 20170613
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20170621
Manifest ID: 013737495JJK
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
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.231
Quantity Unit:	55
Additional Code 1:	G
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170608
Creation Date:	8/12/2018 18:30:07
Receipt Date:	20170612
Manifest ID:	009718933FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
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:	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:	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
Shipment Date:	20170607
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20170621
Manifest ID:	017126532JJK
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
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:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

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

Additional Info:

Year: 2008
Gen EPA ID: CAL000314725

Shipment Date: 20080404
Creation Date: 8/4/2008 18:30:28
Receipt Date: 20080421
Manifest ID: 000560494JJK
Trans EPA ID: CAD980893325
Trans Name: GOLDEN WEST OIL CO 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: 133 - Aqueous solution with 10% or more 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: 0.10425
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: 20080404
Creation Date: 8/4/2008 18:30:28
Receipt Date: 20080421
Manifest ID: 000560494JJK
Trans EPA ID: CAD980893325
Trans Name: GOLDEN WEST OIL CO 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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Additional Info:

Year: 2015
Gen EPA ID: CAL000314725

Shipment Date: 20150107
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20150126
Manifest ID: 004692307SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON 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: 0.075
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

Additional Info:

Year: 2010
Gen EPA ID: CAL000314725

Shipment Date: 20101229
Creation Date: 5/24/2011 18:30:28
Receipt Date: 20110109
Manifest ID: 003684967FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.125
Waste Quantity: 250
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Shipment Date: 20100903
Creation Date: 2/8/2011 18:30:09
Receipt Date: 20100916
Manifest ID: 003769905FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.375
Waste Quantity: 750
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: 20100903
Creation Date: 2/8/2011 18:30:09
Receipt Date: 20100916
Manifest ID: 003769905FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1
Waste Quantity: 2000
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: 20100715
Creation Date: 1/24/2011 18:30:37
Receipt Date: 20100726
Manifest ID: 003298076FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.8
Waste Quantity: 1600
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: 20100420
Creation Date: 12/16/2010 18:30:46
Receipt Date: 20100506
Manifest ID: 002475740SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
Waste Quantity: 250
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: 20100304
Creation Date: 12/3/2010 18:30:07
Receipt Date: 20100316
Manifest ID: 002475742SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
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: 0.15
Waste Quantity: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

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

CERS:

Name: AT&T MOBILITY DOWNTOWN ONT (USID12359)
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 566117
CERS ID: 10049428
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CLOSURE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 566117
Facility Name: AT&T MOBILITY DOWNTOWN ONT (USID12359)
Env Int Type Code: HMBP
Program ID: 10049428
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.045048
Longitude: -117.638443

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS INC (Continued)

S113145662

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
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: (800) 566-9347

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
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

HWTS:

Name: BILL & WAGS INC
Address: 1516 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407
EPA ID: CAL000314725
Inactive Date: 06/30/2017
Create Date: 12/26/2006
Last Act Date: 04/21/2017
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917614407
Owner Name: UNITED ROAD TOWING INC
Owner Address: 9550 BORMET DR
Owner Address 2: Not reported
Owner City,State,Zip: MOKENA, IL 604488360
Contact Name: JORGE D GUERRERO
Contact Address: 1516 S BON VIEW AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407

NAICS:

EPA ID: CAL000314725
Create Date: 2006-12-26 08:47:37.637
NAICS Code: 562119
NAICS Description: Other Waste Collection
Issued EPA ID Date: 2006-12-26 08:47:37.62000
Inactive Date: 2017-06-30 00:00:00
Facility Name: BILL & WAGS INC
Facility Address: 1516 S BON VIEW AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917614407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
Target
Property
FEDERAL EPA
1516 BON VIEW
ONTARIO, CA 91761

CA HAZNET **S113169808**
CA HWTS **N/A**

Site 5 of 19 in cluster A

Actual:
897 ft.

HAZNET:
Name: FEDERAL EPA
Address: 1516 BON VIEW
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: ROBERT WISE
Telephone: 5628892572
Mailing Name: Not reported
Mailing Address: 1516 BON VIEW

Year: 2004
Gepaid: CAP000005565
TSD EPA ID: WAD991281767
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 1.28

Year: 2004
Gepaid: CAP000005565
TSD EPA ID: WAD991281767
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 9.56

Year: 2004
Gepaid: CAP000005565
TSD EPA ID: WAD991281767
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 0.495

Year: 2004
Gepaid: CAP000005565
TSD EPA ID: WAD991281767
CA Waste Code: -
Disposal Method: -
Tons: 2.865

Year: 2004
Gepaid: CAP000005565
TSD EPA ID: WAD991281767
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.01

Additional Info:
Year: 2004
Gen EPA ID: CAP000005565

Shipment Date: 20040521
Creation Date: 6/7/2005 18:30:24
Receipt Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EPA (Continued)

S113169808

Manifest ID:	22786072
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.495
Waste Quantity:	990
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:	20040521
Creation Date:	6/7/2005 18:30:24
Receipt Date:	Not reported
Manifest ID:	22786072
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL 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:	- Not reported
Quantity Tons:	0.55
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:	20040521
Creation Date:	6/7/2005 18:30:24
Receipt Date:	Not reported
Manifest ID:	22786072
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC
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

FEDERAL EPA (Continued)

S113169808

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.7
Waste Quantity: 1400
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: 20040521
Creation Date: 6/7/2005 18:30:24
Receipt Date: Not reported
Manifest ID: 22786072
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL 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: - Not reported
Quantity Tons: 0.03
Waste Quantity: 60
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: 20040521
Creation Date: 6/7/2005 18:30:24
Receipt Date: Not reported
Manifest ID: 22787524
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EPA (Continued)

S113169808

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040521
Creation Date:	6/7/2005 18:30:24
Receipt Date:	Not reported
Manifest ID:	22787525
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.45
Waste Quantity:	2900
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:	20040521
Creation Date:	6/7/2005 18:30:24
Receipt Date:	Not reported
Manifest ID:	22787524
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	2.8
Waste Quantity:	5600
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:	20040521
Creation Date:	6/7/2005 18:30:24
Receipt Date:	Not reported
Manifest ID:	22787524
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EPA (Continued)

S113169808

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.16
Waste Quantity: 320
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: 20040521
Creation Date: 6/7/2005 18:30:24
Receipt Date: Not reported
Manifest ID: 22787525
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F001
Meth Code: - Not reported
Quantity Tons: 0.105
Waste Quantity: 210
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: 20040521
Creation Date: 6/7/2005 18:30:24
Receipt Date: Not reported
Manifest ID: 22787525
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EPA (Continued)

S113169808

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

HWTS:

Name: FEDERAL EPA
Address: 1516 BON VIEW
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAP000005565
Inactive Date: 07/17/2006
Create Date: 01/17/2006
Last Act Date: 01/17/2006
Mailing Name: Not reported
Mailing Address: 1516 BON VIEW
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: FEDERAL EPA
Owner Address: 1516 BON VIEW
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: ROBERT WISE
Contact Address: 1516 BON VIEW
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000

**A6
Target
Property**

**1516 S BONVIEW AVE
ONTARIO, CA**

**CA CDL S107528958
N/A**

Site 6 of 19 in cluster A

**Actual:
897 ft.**

CDL:
Name: Not reported
Address: 1516 S BONVIEW AVE
City,State,Zip: ONTARIO, CA
Facility ID: 1997-07-110
Date: 07/27/1997
Labtype: Mobile Lab
Lab Type: Mobile Lab (M) - location where illegal drug lab equipment and materials were found in a vehicle or other mode of transport.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A7 **ONTARIO DRUMS**
Target **1516 SOUTH BON VIEW**
Property **ONTARIO, CA 91761**

SEMS **1007490847**
CAN000906085

Site 7 of 19 in cluster A

Actual:
897 ft.

SEMS:
 Site ID: 0906085
 EPA ID: CAN000906085
 Name: ONTARIO DRUMS
 Address: 1516 SOUTH BON VIEW
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Cong District: Not reported
 FIPS Code: 06071
 Latitude: Not reported
 Longitude: Not reported
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
 Region: 09
 Site ID: 0906085
 EPA ID: CAN000906085
 Site Name: ONTARIO DRUMS
 NPL: N
 FF: N
 OU: 00
 Action Code: RV
 Action Name: RMVL
 SEQ: 1
 Start Date: 2004-05-19 04:00:00
 Finish Date: 5/21/2004 4:00:00 AM
 Qual: C
 Current Action Lead: EPA Perf

A8 **FEDERAL EPA**
Target **1516 BON VIEW**
Property **ONTARIO, CA 91761**

RCRA NonGen / NLR **1025878079**
CAP000005565

Site 8 of 19 in cluster A

Actual:
897 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2004-04-29 00:00:00.0
 Handler Name: FEDERAL EPA
 Handler Address: 1516 BON VIEW
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAP000005565
 Contact Name: ROBERT WISE
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 562-889-2572
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDERAL EPA (Continued)

1025878079

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:	1516 BON VIEW
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Not reported
Owner Type:	Not reported
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EPA (Continued)

1025878079

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2004-08-02 14:36:35.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Historic Generators:

Receive Date: 2004-04-29 00:00:00.0
Handler Name: FEDERAL EPA
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 Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A9
Target
Property

1516 S BON VIEW AVENUE
ONTARIO, CA 91764

CA CDL S107528957
N/A

Site 9 of 19 in cluster A

Actual:
897 ft.

CDL:
Name: Not reported
Address: 1516 S BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91764
Facility ID: 2002-04-117
Date: 04/23/2002
Labtype: Mobile Lab
Lab Type: Mobile Lab (M) - location where illegal drug lab equipment and materials were found in a vehicle or other mode of transport.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A10
Target
Property

BILL & WAGS INC
1516 SO. BONVIEW
ONTARIO, CA 91761

CA HWTS **S124808324**
N/A

Site 10 of 19 in cluster A

Actual:
897 ft.

HWTS:

Name: BILL & WAGS INC
Address: 1516 SO. BONVIEW
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAL000141544
Inactive Date: 06/30/1999
Create Date: 09/12/1994
Last Act Date: 06/22/1999
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: G. W. ROBERTSON
Owner Address: 1516 S BON VIEW AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917614407
Contact Name: G W ROBERTSON, PRESIDENT
Contact Address: INACTIVE PER 1999VQ-LH
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407

A11
Target
Property

FEDERAL EPA
1516 BON VIEW
ONTARIO, CA 91761

FINDS **1026443354**
N/A

Site 11 of 19 in cluster A

Actual:
897 ft.

FINDS:
Registry ID: 110070801099

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A12 **BILL AND WAG'S ENVIRONMENTAL SERVICES**
Target **1516 S BON VIEW AVE**
Property **ONTARIO, CA 91761**

CA HAZNET **S113799853**
CA HWTS **N/A**

Site 12 of 19 in cluster A

Actual:
897 ft.

HAZNET:

Name: BILL AND WAG'S ENVIRONMENTAL SERVICES
Address: 1516 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407
Contact: PAUL LA BRUZZO
Telephone: 9099236100
Mailing Name: Not reported
Mailing Address: 1516 S BON VIEW AVE

Year: 2013
Gepaid: CAL000365969
TSD EPA ID: CAD008302903
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.08

Year: 2012
Gepaid: CAL000365969
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.2935

Year: 2012
Gepaid: CAL000365969
TSD EPA ID: CAD008302903
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: 0.375

Year: 2012
Gepaid: CAL000365969
TSD EPA ID: CAD008302903
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1175

Additional Info:

Year: 2013
Gen EPA ID: CAL000365969

Shipment Date: 20130506
Creation Date: 6/18/2013 22:15:15
Receipt Date: 20130510
Manifest ID: 011322864JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
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

BILL AND WAG'S ENVIRONMENTAL SERVICES (Continued)

S113799853

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000365969

Shipment Date: 20121018
Creation Date: 12/6/2012 22:15:54
Receipt Date: 20121019
Manifest ID: 010440042JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0425
Waste Quantity: 85
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: 20120921
Creation Date: 11/13/2012 22:15:06
Receipt Date: 20120928
Manifest ID: 010439624JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL AND WAG'S ENVIRONMENTAL SERVICES (Continued)

S113799853

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
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: 20120914
Creation Date: 11/13/2012 22:15:06
Receipt Date: 20120921
Manifest ID: 010439584JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
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: 20120712
Creation Date: 10/15/2012 22:15:12
Receipt Date: 20120720
Manifest ID: 010095590JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL AND WAG'S ENVIRONMENTAL SERVICES (Continued)

S113799853

Additional Code 5: Not reported

HWTS:

Name: BILL AND WAG'S ENVIRONMENTAL SERVICES
 Address: 1516 S BON VIEW AVE
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917614407
 EPA ID: CAL000365969
 Inactive Date: 06/30/2013
 Create Date: 07/21/2011
 Last Act Date: 01/05/2015
 Mailing Name: Not reported
 Mailing Address: 1516 S BON VIEW AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 917614407
 Owner Name: BILL AND WAG'S INC
 Owner Address: 1516 S BON VIEW AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 917614407
 Contact Name: PAUL LA BRUZZO
 Contact Address: 1516 S BON VIEW AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917614407

NAICS:

EPA ID: CAL000365969
 Create Date: 2011-07-21 13:16:07.123
 NAICS Code: 811198
 NAICS Description: All Other Automotive Repair and Maintenance
 Issued EPA ID Date: 2011-07-21 13:16:07.03000
 Inactive Date: 2013-06-30 00:00:00
 Facility Name: BILL AND WAG'S ENVIRONMENTAL SERVICES
 Facility Address: 1516 S BON VIEW AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917614407

**A13
 Target
 Property**

**FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
 1516 S BON VIEW AVE
 ONTARIO, CA 91761**

RCRA NonGen / NLR

**1024872519
 CAL000441167**

Site 13 of 19 in cluster A

**Actual:
 897 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-11-27 00:00:00.0
 Handler Name: FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
 Handler Address: 1516 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000441167
 Contact Name: JAY STRAWDERMAN
 Contact Address: 1516 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-923-6100
 Contact Fax: 909-923-6108
 Contact Email: JAYS@BILLANDWAGS.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLEET SALES & CONSULTING INC DBA BILL & WAGS INC (Continued)

1024872519

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:	1516 S BON VIEW AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	FLEET SALES & CONSULTING INC
Owner Type:	Other
Operator Name:	JAY STRAWDERMAN
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
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET SALES & CONSULTING INC DBA BILL & WAGS INC (Continued)

1024872519

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:53:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAY STRAWDERMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1516 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-6100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEET SALES & CONSULTING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1516 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-6100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-11-27 00:00:00.0
Handler Name:	FLEET SALES & CONSULTING INC DBA BILL & WAGS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

FLEET SALES & CONSULTING INC DBA BILL & WAGS INC (Continued)

1024872519

List of NAICS Codes and Descriptions:

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A14 Target Property **FEDERAL EPA** **ECHO** **1026134721**
1516 BON VIEW **N/A**
ONTARIO, CA 91761

Site 14 of 19 in cluster A

Actual: **ECHO:**
897 ft. Envid: 1026134721
Registry ID: 110070801099
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070801099>
Name: FEDERAL EPA
Address: 1516 BON VIEW
City,State,Zip: ONTARIO, CA 91761

A15 Target Property **FLEET SALES & CONSULTING INC DBA BILL & WAGS INC** **FINDS** **1024725303**
1516 S BON VIEW AVE **ECHO** **N/A**
ONTARIO, CA 91761

Site 15 of 19 in cluster A

Actual: **FINDS:**
897 ft. Registry ID: 110070514253

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: 1024725303
Registry ID: 110070514253
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070514253>
Name: FLEET SALES & CONSULTING INC DBA BILL & WAGS INC
Address: 1516 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A16 **BILL & WAGS TOWING INC**
Target **1516 S BONVIEW ST**
Property **ONTARIO, CA 91761**

CA HAZNET **S113103208**
CA HWTS **N/A**

Site 16 of 19 in cluster A

Actual:
897 ft.

HAZNET:
Name: BILL & WAGS TOWING INC
Address: 1516 S BONVIEW ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407
Contact: G RAMIREZ JR-GM/J GUERRERO-DM
Telephone: 9099236100
Mailing Name: Not reported
Mailing Address: 1516 S BONVIEW ST

Year: 2006
Gepaid: CAL000200812
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 1

Year: 2005
Gepaid: CAL000200812
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.25

Year: 2004
Gepaid: CAL000200812
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.25

Year: 2003
Gepaid: CAL000200812
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.35

Year: 2000
Gepaid: CAL000200812
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.085

Additional Info:
Year: 2004
Gen EPA ID: CAL000200812

Shipment Date: 20041112
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS TOWING INC (Continued)

S113103208

Manifest ID:	22776004
Trans EPA ID:	CAD980893325
Trans Name:	GOLDEN WEST OIL CO INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDF Alt EPA ID:	CAD980884183
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000200812
Shipment Date: 20051017	
Creation Date: 7/12/2006 18:30:47	
Receipt Date: 20051026	
Manifest ID: 22774535	
Trans EPA ID: CAD980893325	
Trans Name: GOLDEN WEST OIL CO INC	
Trans 2 EPA ID: CAD983649880	
Trans 2 Name: GENERAL ENVIROMENTAL MANAGEMENT	
TSDF EPA ID: CAD980884183	
Trans Name: GENERAL ENVIROMENTAL MANAGEMENT	
TSDF Alt EPA ID: CAD980884183	
TSDF Alt Name: Not reported	
Waste Code Description: 223 - Unspecified oil-containing waste	
RCRA Code: Not reported	
Meth Code: H01 - Transfer Station	
Quantity Tons: 0.25	
Waste Quantity: 500	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000200812
Shipment Date: 20060501	
Creation Date: 3/14/2007 18:30:41	
Receipt Date: 20060509	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS TOWING INC (Continued)

S113103208

Manifest ID: 22770359
Trans EPA ID: CAD980893325
Trans Name: GOLDEN WEST OIL CO 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: CAD980884183
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
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

Additional Info:

Year: 2000
Gen EPA ID: CAL000200812

Shipment Date: 20000204
Creation Date: 5/3/2000 0:00:00
Receipt Date: 20000216
Manifest ID: 99124226
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.085
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: 2003
Gen EPA ID: CAL000200812

Shipment Date: 20030624
Creation Date: 7/22/2004 9:56:39
Receipt Date: 20030702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & WAGS TOWING INC (Continued)

S113103208

Manifest ID: 22391417
Trans EPA ID: CAD983668583
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: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.35
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

HWTS:

Name: BILL & WAGS TOWING INC
Address: 1516 S BONVIEW ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407
EPA ID: CAL000200812
Inactive Date: 06/22/2006
Create Date: 06/22/1999
Last Act Date: 10/15/2007
Mailing Name: Not reported
Mailing Address: 1516 S BONVIEW ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917614407
Owner Name: UNITED ROAD SERVICES INC
Owner Address: 10701 MIDDLEBELT RD
Owner Address 2: Not reported
Owner City,State,Zip: ROMULUS, MI 481742714
Contact Name: G RAMIREZ JR-GM/J GUERRERO-DM
Contact Address: 1516 S BONVIEW ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614407

NAICS:

EPA ID: CAL000200812
Create Date: 2002-04-05 14:38:01.123
NAICS Code: 562119
NAICS Description: Other Waste Collection
Issued EPA ID Date: 1999-06-22 00:00:00
Inactive Date: 2006-06-22 00:00:00
Facility Name: BILL & WAGS TOWING INC
Facility Address: 1516 S BONVIEW ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917614407

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
B17 ENE < 1/8 0.007 mi. 36 ft.	ONTARIO MONTCLAIR SCHOOL DISTRICT 1442 B S BON VIEW ONTARIO, CA 91761 Site 1 of 6 in cluster B	RCRA-SQG	1004675450 CAR000073049

Relative:
Higher

Actual:
900 ft.

RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	2000-05-10 00:00:00.0 ONTARIO MONTCLAIR SCHOOL DISTRICT 1442 B S BON VIEW ONTARIO, CA 91761 CAR000073049 ARLIN HEYNE 1442 B S BON VIEW ONTARIO, CA 91761 909-331-8024 Not reported Not reported Not reported 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported 950 W D ST ONTARIO, CA 91762 ONTARIO MONTCLAIR SCOOOL DIST Private Not reported Not reported No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MONTCLAIR SCHOOL DISTRICT (Continued)

1004675450

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:	2002-10-07 16:36:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ONTARIO MONTCLAIR SCOOOL DIST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	950 W D ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-459-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-05-10 00:00:00.0
Handler Name:	ONTARIO MONTCLAIR SCHOOL DISTRICT
Federal Waste Generator Description:	Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MONTCLAIR SCHOOL DISTRICT (Continued)

1004675450

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

**B18
NE
< 1/8
0.011 mi.
60 ft.**

**VERN ANTHONY GUNITE, INC
1514 S BON VIEW
ONTARIO, CA 91761
Site 2 of 6 in cluster B**

**CA SWEEPS UST S104772011
CA San Bern. Co. Permit N/A**

**Relative:
Higher
Actual:
901 ft.**

SWEEPS UST:
 Name: VERN ANTHONY GUNITE, INC
 Address: 1514 S BON VIEW
 City: ONTARIO
 Status: Active
 Comp Number: 28470
 Number: 2
 Board Of Equalization: 44-726254
 Referral Date: 06-14-94
 Action Date: 06-14-94
 Created Date: 06-14-94
 Owner Tank Id: 1
 SWRCB Tank Id: 36-000-028470-000001
 Tank Status: A
 Capacity: 10000
 Active Date: 06-14-94
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 3

Name: VERN ANTHONY GUNITE, INC
 Address: 1514 S BON VIEW
 City: ONTARIO
 Status: Active
 Comp Number: 28470
 Number: 2
 Board Of Equalization: 44-726254
 Referral Date: 06-14-94
 Action Date: 06-14-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERN ANTHONY GUNITE, INC (Continued)

S104772011

Created Date: 06-14-94
Owner Tank Id: 2
SWRCB Tank Id: 36-000-028470-000002
Tank Status: A
Capacity: 10000
Active Date: 06-14-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: VERN ANTHONY GUNITE, INC
Address: 1514 S BON VIEW
City: ONTARIO
Status: Active
Comp Number: 28470
Number: 2
Board Of Equalization: 44-726254
Referral Date: 06-14-94
Action Date: 06-14-94
Created Date: 06-14-94
Owner Tank Id: 3
SWRCB Tank Id: 36-000-028470-000003
Tank Status: A
Capacity: 6000
Active Date: 06-14-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

San Bern. Co. Permit:

Name: VERN ANTHONY GUNITE INC
Address: 1514 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007120
Owner: ANTHONY, VERNON L JR
Permit Number: PT0006223
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEEES
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: VERN ANTHONY GUNITE INC
Address: 1514 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007120
Owner: ANTHONY, VERNON L JR
Permit Number: PT0006224
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B19 **ENGINE DRIVETRAIN REPAIR SERVICES INC** **RCRA NonGen / NLR** **1024831612**
NE **1514 S BON VIEW AVE** **CAL000368716**
< 1/8 **ONTARIO, CA 91761**
0.011 mi.
60 ft. **Site 3 of 6 in cluster B**

Relative:
Higher
Actual:
901 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2011-10-28 00:00:00.0
Handler Name: ENGINE DRIVETRAIN REPAIR SERVICES INC
Handler Address: 1514 S BON VIEW AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000368716
Contact Name: RENE MIRANDA/ADMIN ASSISTANT
Contact Address: 1514 S BON VIEW AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-930-1330
Contact Fax: 909-930-0330
Contact Email: ACCOUNTING@EDRSINC.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: 1514 S BON VIEW AVE
Mailing City,State,Zip: ONTARIO, CA 91761-0000
Owner Name: ENGINE DRIVETRAIN REPAIR SERVICES
Owner Type: Other
Operator Name: RENE MIRANDA/ADMIN ASSISTANT
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 GPRM Permit Baseline: Not on the Baseline
2018 GPRM 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

ENGINE DRIVETRAIN REPAIR SERVICES INC (Continued)

1024831612

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 16:59:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENGINE DRIVETRAIN REPAIR SERVICES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1514 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-930-1330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RENE MIRANDA/ADMIN ASSISTANT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1514 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-930-1330
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

ENGINE DRIVETRAIN REPAIR SERVICES INC (Continued)

1024831612

Historic Generators:

Receive Date: 2011-10-28 00:00:00.0
Handler Name: ENGINE DRIVETRAIN REPAIR SERVICES 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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B20
NE
< 1/8
0.011 mi.
60 ft.**

**ENGINE DRIVETRAIN REPAIR SERVICES, INC
1514 BON VIEW AVE
ONTARIO, CA 91761**

**CA San Bern. Co. Permit S112833936
N/A**

Site 4 of 6 in cluster B

**Relative:
Higher**

San Bern. Co. Permit:

Name: ENGINE DRIVETRAIN REPAIR SERVICES, INC
Address: 1514 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014874
Owner: LUIS ALDANA
Permit Number: PT0025904
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2021

**Actual:
901 ft.**

Name: ENGINE DRIVETRAIN REPAIR SERVICES, INC
Address: 1514 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014874
Owner: LUIS ALDANA
Permit Number: PT0025905
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2021

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A21
South
< 1/8
0.015 mi.
79 ft.

VALLEY POWER SERVICES, INC.
1520 S BON VIEW AVE
ONTARIO, CA 91761

Site 17 of 19 in cluster A

CA AST **A100425743**
 N/A

Relative: **AST:**
Lower Name: VALLEY POWER SERVICES, INC.
 Address: 1520 S BON VIEW AVE
Actual: City/Zip: ONTARIO,91761
892 ft. Certified Unified Program Agencies: Not reported
 Owner: H. Clark Lee
 Total Gallons: Not reported
 CERSID: 10639504
 Facility ID: Not reported
 Business Name: VALLEY POWER SYSTEMS INC
 Phone: 9099699345
 Fax: 9099699346
 Mailing Address: 1520 Bon View Ave
 Mailing Address City: Ontario
 Mailing Address State: CA
 Mailing Address Zip Code: 91761
 Operator Name: Valley Power Services, Inc.
 Operator Phone: 9099699345
 Owner Phone: 6263331243
 Owner Mail Address: 425 S. Hacienda Blvd
 Owner State: CA
 Owner Zip Code: 91745
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAL000322754

A22
South
< 1/8
0.015 mi.
79 ft.

BAUSMAN & CO
1520 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

Site 18 of 19 in cluster A

CA CERS HAZ WASTE **S105935696**
 CA EMI **N/A**
CA San Bern. Co. Permit
 CA CERS

Relative: **CERS HAZ WASTE:**
Lower Name: VALLEY POWER SERVICES, INC.
Actual: Address: 1520 S BON VIEW AVE
892 ft. City,State,Zip: ONTARIO, CA 91761
 Site ID: 356325
 CERS ID: 10639504
 CERS Description: Hazardous Waste Generator

EMI:
 Name: BAUSMAN & CO
 Address: 1520 S BON VIEW AV
 City,State,Zip: ONTARIO, CA 91761
 Year: 1993
 County Code: 36
 Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Facility ID: 81028
Air District Name: SC
SIC Code: 2511
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: 16
Reactive Organic Gases Tons/Yr: 11
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
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: 16
Reactive Organic Gases Tons/Yr: 11
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: BAUSMAN & CO
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
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: 28
Reactive Organic Gases Tons/Yr: 26
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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

BAUSMAN & CO (Continued)

S105935696

Name: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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: BAUSMAN & CO
Address: 1520 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 81028
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
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

San Bern. Co. Permit:

Name: PROJECT COUNTERTOPS COMPANY
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017972
Owner: DAVID L. PEH
Permit Number: PT0038825
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Owner: H. Clark Lee
Permit Number: PT0038152
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017716
Owner: H. Clark Lee
Permit Number: PT0038682
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017716
Owner: H. Clark Lee
Permit Number: PT0038172
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: BAUSMAN & COMPANY, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001365
Owner: CRAIG JOHNSON
Permit Number: PT0007442
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2006

CERS:

Name: BAUSMAN & CO
Address: 1520 SOUTH BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761-4407
Site ID: 453841
CERS ID: 110001193921
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: VALLEY POWER SERVICES, INC.
Address: 1520 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 356325
CERS ID: 10639504
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 356325
Site Name: Valley Power Services, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Violation Date: 05-23-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/10/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) OBSERVATION: This facility has not obtained the necessary permits from this department. CORRECTIVE ACTION: Submit payment for all required permits upon receipt of the invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 356325
Site Name: Valley Power Services, Inc.
Violation Date: 05-23-2018
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.
Violation Notes: OBSERVATION: This facility has not established a Business Plan. CORRECTIVE ACTION: Submit a signed statement that a Business Plan has been established in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 356325
Site Name: Valley Power Services, Inc.
Violation Date: 05-23-2018
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: OBSERVATION: This facility has not submitted the Business Plan elements into CERS. CORRECTIVE ACTION: Submit a signed statement that Business Plan elements have been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION-VALLEY POWER
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Eval Notes: CLOSURE INSPECTION-VALLEY POWER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION-VALLEY POWER
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-PCCI
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 356325
Facility Name: Valley Power Services, Inc.
Env Int Type Code: HWG
Program ID: 10639504
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.044100
Longitude: -117.638440

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: DAVID PEH
Entity Title: Not reported
Affiliation Address: 1520 S. Bon View Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 595-8858

Affiliation Type Desc: Identification Signer
Entity Name: David Peh
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAUSMAN & CO (Continued)

S105935696

Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Parent Corporation
Entity Name:	PROJECT COUNTERTOPS COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	April Yang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1520 S. Bon View Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

A23
South
< 1/8
0.015 mi.
79 ft.

VALLEY POWER SERVICES INC
1520 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024817835
CAL000322754

Site 19 of 19 in cluster A

Relative:
Lower

RCRA NonGen / NLR:
 Date Form Received by Agency:

2007-07-26 00:00:00.0

Actual:
892 ft.

Handler Name:
 Handler Address:
 Handler City,State,Zip:
 EPA ID:
 Contact Name:
 Contact Address:
 Contact City,State,Zip:
 Contact Telephone:
 Contact Fax:
 Contact Email:
 Contact Title:

VALLEY POWER SERVICES INC
 1520 S BON VIEW AVE
 ONTARIO, CA 91761-4407
 CAL000322754
 JIM PRICE
 425 HACIENDA BLVD
 CITY OF INDUSTRY, CA 91745-0000
 626-290-9087
 951-681-5516
 JIM.PRICE@VALLEYPSI.COM
 Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY POWER SERVICES INC (Continued)

1024817835

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:	425 HACIENDA BLVD
Mailing City,State,Zip:	CITY OF INDUSTRY, CA 91745-0000
Owner Name:	VALLEY POWER SYSTEMS INC
Owner Type:	Other
Operator Name:	JIM PRICE
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY POWER SERVICES INC (Continued)

1024817835

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:29:31.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JIM PRICE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 425 HACIENDA BLVD
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91745-0000
Owner/Operator Telephone: 626-290-9087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VALLEY POWER SYSTEMS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 425 S HACIENDA BLVD
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91745-0000
Owner/Operator Telephone: 626-333-1243
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-07-26 00:00:00.0
Handler Name: VALLEY POWER SERVICES 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY POWER SERVICES INC (Continued)

1024817835

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

**B24
NE
< 1/8
0.037 mi.
193 ft.**

**WESTERN STATES WHOLESALE
1512 S BON VIEW ST
ONTARIO, CA 91761
Site 5 of 6 in cluster B**

**CA San Bern. Co. Permit S103632179
N/A**

**Relative:
Higher
Actual:
903 ft.**

San Bern. Co. Permit:
Name: WESTERN STATES WHOLESALE
Address: 1512 S BON VIEW ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013046
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0022937
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 03/31/2022

Name: WESTERN STATES WHOLESALE
Address: 1512 S BON VIEW ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013046
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0022936
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2022

**B25
NE
< 1/8
0.037 mi.
193 ft.**

**WESTERN STATES WHOLESALE SHOP
1512 S BON VIEW ST
ONTARIO, CA 91761
Site 6 of 6 in cluster B**

**RCRA-SQG 1001967508
FINDS CAR000069914
ECHO**

**Relative:
Higher
Actual:
903 ft.**

RCRA-SQG:
Date Form Received by Agency: 2000-04-11 00:00:00.0
Handler Name: WESTERN STATES WHOLESALE SHOP
Handler Address: 1512 S BON VIEW ST
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000069914
Contact Name: BRIAN BAMBARGER
Contact Address: 1512 S BON VIEW ST
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-673-0366
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN STATES WHOLESALE SHOP (Continued)

1001967508

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:	P O BOX 3340
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	WESTERN STATES WHOLESALE
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE SHOP (Continued)

1001967508

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:	2002-10-07 16:36:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN STATES WHOLESALE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 3340
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-0028
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-04-11 00:00:00.0
Handler Name:	WESTERN STATES WHOLESALE SHOP
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
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE SHOP (Continued)

1001967508

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002934923

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.

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: 1001967508
Registry ID: 110002934923
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002934923>
Name: WESTERN STATES WHOLESALE SHOP
Address: 1512 S BON VIEW ST
City,State,Zip: ONTARIO, CA 91761

26
NE
< 1/8
0.059 mi.
313 ft.

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM
1501 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR 1024827521
CAL000357279

Relative:
Higher

RCRA NonGen / NLR:

Actual:
904 ft.

Date Form Received by Agency: 2010-09-28 00:00:00.0
Handler Name: BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM
Handler Address: 1501 S BON VIEW AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000357279
Contact Name: CARKA RIBERTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM (Continued)

1024827521

Contact Address:	2890 INLAND EMPIRE BLVD., SUITE 100
Contact City,State,Zip:	ONTARIO, CA 91764
Contact Telephone:	909-980-6490
Contact Fax:	909-980-8931
Contact Email:	CARLA_ROBERTS@BVROP.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:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2890 INLAND EMPIRE BLVD. SUITE 100
Mailing City,State,Zip:	ONTARIO, CA 91764-0000
Owner Name:	BALDY VIEW ROP
Owner Type:	Other
Operator Name:	CARKA RIBERTS
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

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM (Continued)

1024827521

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:33:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARKA RIBERTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2890 INLAND EMPIRE BLVD., SUITE 100
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-980-6490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BALDY VIEW ROP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2890 INLAND EMPIRE BLVD., SUITE 100
Owner/Operator City,State,Zip:	ONTARIO, CA 91764-0000
Owner/Operator Telephone:	909-980-6490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-09-28 00:00:00.0
Handler Name:	BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM
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

BALDY VIEW REGIONAL OCCUPATIONAL PROGRAM (Continued)

1024827521

Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 611519
 NAICS Description: OTHER TECHNICAL AND TRADE SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C27
SSE
 < 1/8
 0.063 mi.
 335 ft.

INLAND POWDER COATING CORP
1642 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1025865654
CAL000028274

Site 1 of 5 in cluster C

Relative:
Lower
Actual:
889 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1990-05-10 00:00:00.0
 Handler Name: INLAND POWDER COATING CORP
 Handler Address: 1642 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761-4409
 EPA ID: CAL000028274
 Contact Name: DAVID FLATTEN/PRES
 Contact Address: PO BOX 3427
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-947-1122
 Contact Fax: 909-923-7082
 Contact Email: DFLATTEN@INLANDPOWDER.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: PO BOX 3427
 Mailing City,State,Zip: ONTARIO, CA 91761-0000
 Owner Name: INLAND POWDER COATING CORP
 Owner Type: Other
 Operator Name: DAVID FLATTEN/PRES
 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

INLAND POWDER COATING CORP (Continued)

1025865654

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:	2019-09-27 16:23:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INLAND POWDER COATING CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1656 S BON VIEW STE F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

1025865654

Owner/Operator City,State,Zip: ONTARIO, CA 91761-0000
Owner/Operator Telephone: 909-947-1122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID FLATTEN/PRES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3427
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-947-1122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-05-10 00:00:00.0
Handler Name: INLAND POWDER COATING CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 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

C28
SSE
< 1/8
0.063 mi.
335 ft.

INLAND POWDER COATING CORP
1642 S BON VIEW AVE
ONTARIO, CA 91761
Site 2 of 5 in cluster C

RCRA NonGen / NLR **1025853639**
CAC003033856

Relative:
Lower

RCRA NonGen / NLR:

Date Form Received by Agency: 2019-09-13 00:00:00.0

Actual:
889 ft.

Handler Name: INLAND POWDER COATING CORP
Handler Address: 1642 S BON VIEW AVE
Handler City,State,Zip: ONTARIO, CA 91761-4409
EPA ID: CAC003033856
Contact Name: DAVID FLATTEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

1025853639

Contact Address:	1642 S BON VIEW AVE, SUITE F
Contact City,State,Zip:	ONTARIO, CA 91761-4409
Contact Telephone:	909-947-1122
Contact Fax:	Not reported
Contact Email:	KHOLLINHURST@PACIFICRESOURCECOVERY.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:	PO BOX 3427
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	INLAND POWDER COATING
Owner Type:	Other
Operator Name:	DAVID FLATTEN
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-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

INLAND POWDER COATING CORP (Continued)

1025853639

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU 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:	2019-09-13 17:13:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID FLATTEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1642 S BON VIEW AVE, SUITE F
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4409
Owner/Operator Telephone:	909-947-1122
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INLAND POWDER COATING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3427
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-1122
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-09-13 00:00:00.0
Handler Name:	INLAND POWDER COATING CORP
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

INLAND POWDER COATING CORP (Continued)

1025853639

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

C29
SSE
 < 1/8
 0.071 mi.
 377 ft.

PIONEER PLATING
1652 S BONVIEW AVENUE
ONTARIO, CA 91762

RCRA-SQG

1000312429
CAD083147256

Site 3 of 5 in cluster C

Relative:
Lower
Actual:
889 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: PIONEER PLATING
 Handler Address: 1652 S BONVIEW AVENUE
 Handler City,State,Zip: ONTARIO, CA 91762
 EPA ID: CAD083147256
 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: S BONVIEW AVENUE
 Mailing City,State,Zip: ONTARIO, CA 91762
 Owner Name: NOT REQUIRED
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIONEER PLATING (Continued)

1000312429

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 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:	2000-09-15 17:29:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER PLATING (Continued)

1000312429

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

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PIONEER PLATING
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: 1990-05-09 00:00:00.0
Handler Name: PIONEER PLATING
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: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C30
SSE
< 1/8
0.074 mi.
393 ft.

MARQUEZ IRON WORKS
1656 S BON VIEW AVE
ONTARIO, CA 91761
Site 4 of 5 in cluster C

CA NPDES
CA San Bern. Co. Permit
CA CIWQS

S104769489
N/A

Relative:
Lower

NPDES:

Actual:
889 ft.

Name: MARQUEZ IRON WORKS
Address: 1656 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 492771
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC003799
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/17/2017
Termination Date Of Regulatory Measure: 10/23/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1650 S BON VIEW AVE
Discharge Name: Marquez iron works inc
Discharge City: ontario
Discharge State: California
Discharge Zip: 91761
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: 492771
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003799
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/17/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marquez iron works inc
Discharge Address: 1650 S BON VIEW AVE
Discharge City: ontario
Discharge State: California
Discharge Zip: 91761
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

MARQUEZ IRON WORKS (Continued)

S104769489

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

Name: MARQUEZ IRON WORKS
Address: 1656 S BON VIEW AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

City,State,Zip: ONTARIO, CA 91761
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 36NEC003799
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: 11/17/2017
Operator Name: Marquez iron works inc
Operator Address: 1650 S BON VIEW AVE
Operator City: ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 492771
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003799
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/17/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marquez iron works inc
Discharge Address: 1650 S BON VIEW AVE
Discharge City: ontario
Discharge State: California
Discharge Zip: 91761
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

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

San Bern. Co. Permit:

Name:	REEL-EASE CORP.
Address:	1656 S BON VIEW AVE #C
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0005656
Owner:	PAUL DE VRIES
Permit Number:	PT0006475
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARQUEZ IRON WORKS (Continued)

S104769489

Facility Status: INACTIVE
 Expiration Date: 12/31/2005

CIWQS:

Name: DIRECT LIGHTING SALES
 Address: 1656 S BON VIEW AVE SUITE D
 City,State,Zip: ONTARIO, CA 91761
 Agency: Direct Lighting Sales
 Agency Address: 1656 S Bon View Ave Suite D, Ontario, CA 91761
 Place/Project Type: Industrial - Commercial, Industrial, and Institutional Electric Lighting Fixtures
 SIC/NAICS: 3646
 Region: 8
 Program: INDSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 8 36NEC007083
 NPDES Number: CAS000001
 Adoption Date: 01/01/1900
 Effective Date: 07/21/2020
 Termination Date: 01/01/1900
 Expiration/Review Date: 01/01/1900
 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: 34.04326
 Longitude: -117.63933

C31
SSE
 < 1/8
 0.074 mi.
 393 ft.

INLAND POWDER COATING CORP
 1656 S BON VIEW AVE UNIT F
 ONTARIO, CA 91761

Site 5 of 5 in cluster C

Relative:
Lower

Actual:
889 ft.

CERS HAZ WASTE:

Name: INLAND POWDER COATING
 Address: 1656 S BON VIEW AVE UNIT F
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 38161
 CERS ID: 10040650
 CERS Description: Hazardous Waste Generator

CA CERS HAZ WASTE
CA NPDES
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA CERS

S106105270
N/A

NPDES:

Name: INLAND POWDER COATING CORP
 Address: 1656 S BON VIEW AVE STE F
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Order Number: Not reported
WDID: 8 36I011383
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: 01/26/1995
Operator Name: Inland Powder Coating Corp
Operator Address: 1656 S Bon View Ave Ste F
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213317
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I011383
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: 01/26/1995
Status: Active
Status Date: 01/26/1995
Place Size: 40000
Place Size Unit: SqFt
Contact: David Flatten
Contact Title: President
Contact Phone: 909-947-1122
Contact Phone Ext: Not reported
Contact Email: rsandoval@inlandpowder.com
Operator Name: Inland Powder Coating Corp
Operator Address: 1656 S Bon View Ave Ste F
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: David Flatten

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Operator Contact Title:	Not reported
Operator Contact Phone:	909-947-1122
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dflatten@inlandpowder.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-947-1122
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:	David Flatten
Certifier Title:	President
Certification Date:	29-JUN-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213317
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011383
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Inland Powder Coating Corp
Discharge Address:	1656 S Bon View Ave Ste F
Discharge City:	Ontario

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Tertiary Sic: Not reported

Name: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE STE F
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213317
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I011383
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/26/1995
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1656 S Bon View Ave Ste F
Discharge Name: Inland Powder Coating Corp
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 213317
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I011383
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: 01/26/1995
Status: Active
Status Date: 01/26/1995
Place Size: 40000

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Place Size Unit:	SqFt
Contact:	David Flatten
Contact Title:	President
Contact Phone:	909-947-1122
Contact Phone Ext:	Not reported
Contact Email:	rsandoval@inlandpowder.com
Operator Name:	Inland Powder Coating Corp
Operator Address:	1656 S Bon View Ave Ste F
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	David Flatten
Operator Contact Title:	Not reported
Operator Contact Phone:	909-947-1122
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dflatten@inlandpowder.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-947-1122
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:	David Flatten
Certifier Title:	President
Certification Date:	29-JUN-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213317

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011383
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Inland Powder Coating Corp
Discharge Address:	1656 S Bon View Ave Ste F
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

Map ID
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MAP FINDINGS

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EDR ID Number
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INLAND POWDER COATING CORP (Continued)

S106105270

Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003970
Owner: INLAND POWDER COATING CORP
Permit Number: PT0002911
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003970
Owner: INLAND POWDER COATING CORP
Permit Number: PT0002910
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003970
Owner: INLAND POWDER COATING CORP
Permit Number: PT0026547
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: ACTIVE
Expiration Date: 04/30/2020

WDS:

Name: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE UNIT F
City: ONTARIO
Facility ID: Santa Ana River 36I011383
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is

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INLAND POWDER COATING CORP (Continued)

S106105270

under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: INLAND POWER COATING CORP
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
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: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE STE F
City,State,Zip: ONTARIO, CA 91761
Agency: Inland Powder Coating Corp
Agency Address: 1656 S Bon View Ave Ste F, Ontario, CA 91761
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: 3479
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I011383
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 01/26/1995
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900

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Database(s)

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INLAND POWDER COATING CORP (Continued)

S106105270

Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.04348
Longitude: -117.63731

CERS:

Name: INLAND POWDER COATING CORP
Address: 1656 S BON VIEW AVE STE F
City,State,Zip: ONTARIO, CA 91761
Site ID: 534302
CERS ID: 232480
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: RECEIVED THE REPORT
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534302
Site Name: Inland Powder Coating Corp
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: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to David Flatten the carbon copy of the letter was sent to the owner, David Flatten. Both letters were sent out on 7/29/2010. Reason of returned mail: 8/2/10: Letter to facility - Unable to Forward
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534302
Site Name: Inland Powder Coating Corp
Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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INLAND POWDER COATING CORP (Continued)

S106105270

Violation Notes: Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2015

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: The facility collects a water sample at a location that does not appear to pick-up stormwater from Buildings 1 and 6. The area between Buildings 1 and 6 contained several wood pallets with corresponding wood debris. The building across the entry way into the complex are leased to two other companies that operate primatilly inside their buidings. This area should be re-inspected after the SWPPP is uploaded into SMARTs to insure that the facility sampling point is located to adequately sample discharges from these areas. When the process areas are in operation, Rigo indicated that the outside area around the process is swept 2-3 times per day.

Eval Division: Water Boards

Eval Program: INDSTW

Eval Source: SMARTS

Eval General Type: Case Development Inspection

Eval Date: 08-12-2010

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up

Eval Notes: 2009-2010 Annual Report Notice of 1st Non-Compliance certified mail was returned as undeliverable. Staff visited the site and cofirmed that the business was still in operation. Staff delivered the certified mail to the front desk, and obtained a signature for the certified mail return receipt.

Eval Division: Water Boards

Eval Program: INDSTW

Eval Source: SMARTS

Eval General Type: Case Development Inspection

Eval Date: 08-24-2009

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up

Eval Notes: Arrived at 1303: Staff's inspection confirmed that the site is still in business. Staff hand delivered the certified mail to administrative staff for delivery to the appropriate person. Will await for the hard copy to be forwarded from State Board, and log the date in as 8/3/09 for AR submission. 8/25/09: Staff from site forwarded the proof of mailing to Regional Board staff, indicating that the A.R. was delivered to State Board on 8/3/09.

Eval Division: Water Boards

Eval Program: INDSTW

Eval Source: SMARTS

Enforcement Action:

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
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: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-27-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: RECEIVED THE REPORT
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to David Flatten the carbon copy of the letter was sent to the owner, David Flatten. Both letters were sent out on 7/29/2010. Reason of returned mail: 8/2/10: Letter to facility - Unable to Forward
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534302
Site Name: Inland Powder Coating Corp
Site Address: 1656 S BON VIEW AVE STE F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

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Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Inland Powder Coating Corp
Entity Title: Operator
Affiliation Address: 1656 S Bon View Ave Ste F
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Name: INLAND POWDER COATING
Address: 1656 S BON VIEW AVE UNIT F
City,State,Zip: ONTARIO, CA 91761
Site ID: 38161
CERS ID: 10040650
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/23/2020. The drums of used oil filters were not properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material

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EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 09/23/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Hazardous waste labels were found missing the accumulation start dates. Submit the signed certificate of compliance to indicate the correction has been made.

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

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
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 09/23/2020. Failure to notify local agency of onsite recycling (CHSC MULTIPLE) The facility is having a sandblasting waste that has profiled as a hazardous waste recycled by an off site vendor and has not completed the Excluded Recyclable Materials Reporting Form. Complete and submit this form via the CERS system. Ensure that on the business activities page that the recycling of hazardous waste is disclosed.

Violation Division: San Bernardino County Fire Department
Violation Program: HWRecycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) The hazardous waste storage areas have not been inspected weekly. A template was provided. As a small quantity generator of hazardous waste you are required to conduct but not required to document the inspection. Submit the signed certificate of compliance to indicate the correction has been made.

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

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to manage hazardous waste lawfully (CHSC 25154)

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

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 09-23-2020
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 10/20/2020. OBSERVATION: The 180 day hazardous waste accumulation time limit has been exceeded for the waste oil and filters found in the maintenance shop. CORRECTIVE ACTION: Dispose of waste oil and filters using a licensed waste hauler and submit a copy of the hazardous waste manifest.

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

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to manage used oil lawfully (CHSC 25250.4)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 09-23-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/24/2020. OBSERVATION: The CERS business plan was last submitted on 9/18/2019. This plan was also rejected because it was incomplete. The emergency response plan was not submitted and the hazardous materials inventory was not complete. The map submitted needs to be updated to show the location of all hazardous material and hazardous waste storage locations. The business activities page needs to be updated to disclose hazardous waste as being on site. CORRECTIVE ACTION: Review your CERS account and submit an annual update with the corrections listed above.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Drums in the wet paint area and the maintenance area were found lacking hazardous waste labels. New labels were provided. Submit the signed certificate of compliance to indicate the correction has been made.
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

INLAND POWDER COATING CORP (Continued)

S106105270

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/24/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels were found missing the accumulation start dates. Submit the signed certificate of compliance to indicate the correction has been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

fuel filters.
Violation Notes: Returned to compliance on 09/23/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. 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: 38161
Site Name: INLAND POWDER COATING
Violation Date: 10-09-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2020. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 09-23-2020
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 09/24/2020. OBSERVATION: The two labels on the drums of waste paint were found lacking accumulation start dates. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the start dates have been marked.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Violation Date: 03-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/24/2020. A business plan was last

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

submitted to this department in 2013. The plan must be updated and submitted via the CERS system yearly before March 1st. Submit a complete plan using the CERS system.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2020
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

INLAND POWDER COATING CORP (Continued)

S106105270

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: 10-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-INLAND POWDER COATING
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-INLAND POWDER COATING
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-06-2017
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: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-06-2017
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: HW
Enf Action Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-06-2017
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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: HWRecycler
Enf Action Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-09-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 38161
Site Name: INLAND POWDER COATING
Site Address: 1656 S BON VIEW AVE UNIT F
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-09-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3427
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: David Flatten
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) 947-1122

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND POWDER COATING CORP (Continued)

S106105270

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: RIGO SANDOVAL
 Entity Title: Not reported
 Affiliation Address: PO BOX 3427
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: INLAND POWDER COATING CORP
 Entity Title: Not reported
 Affiliation Address: PO BOX 3427
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91761-9176
 Affiliation Phone: (909) 947-1122

Affiliation Type Desc: Parent Corporation
 Entity Name: INLAND POWDER COATING
 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

D32
WSW
 < 1/8
 0.103 mi.
 545 ft.

RCA CONSTRUCTION CLEAN UP INC
1639 S CAMPUS AVE UNIT B
ONTARIO, CA 91761

RCRA NonGen / NLR

1024858215
CAL000424014

Site 1 of 2 in cluster D

Relative:
Lower
Actual:
893 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2017-01-09 00:00:00
 Handler Name: RCA CONSTRUCTION CLEAN UP INC
 Handler Address: 1639 S CAMPUS AVE UNIT B
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000424014
 Contact Name: PATRICIA ALVAREZ
 Contact Address: 1639 S CAMPUS AVE UNIT B
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-295-5454
 Contact Fax: 213-443-9444
 Contact Email: PALVAREZ@RCACLEANUP.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RCA CONSTRUCTION CLEAN UP INC (Continued)

1024858215

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:	1639 S CAMPUS AVE UNIT B
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	RCA CONSTRUCTION CLEAN UP INC
Owner Type:	Other
Operator Name:	PATRICIA ALVAREZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RCA CONSTRUCTION CLEAN UP INC (Continued)

1024858215

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-11-20 16:31:48.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: RCA CONSTRUCTION CLEAN UP INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1639 S CAMPUS AVE UNIT B
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-295-5454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PATRICIA ALVAREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1639 S CAMPUS AVE UNIT B
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-295-5454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-01-09 00:00:00.0
Handler Name: RCA CONSTRUCTION CLEAN UP 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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RCA CONSTRUCTION CLEAN UP INC (Continued)

1024858215

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

D33
WSW
< 1/8
0.103 mi.
545 ft.

ARROW TRUCK BODIES & EQUIPMENT

1639 S CAMPUS AVE
ONTARIO, CA 91761

CA San Bern. Co. Permit
CA WDS

S102039878
N/A

Site 2 of 2 in cluster D

Relative:
Lower
Actual:
893 ft.

EMI:
 Name: ARROW TRUCK INC
 Address: 1639 S CAMPUS
 City,State,Zip: ONTARIO, CA 917610000
 Year: 1987
 County Code: 36
 Air Basin: SC
 Facility ID: 7216
 Air District Name: SC
 SIC Code: 3713
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 5
 Reactive Organic Gases Tons/Yr: 5
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARROW TRUCK INC
 Address: 1639 S CAMPUS
 City,State,Zip: ONTARIO, CA 917610000
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 7216
 Air District Name: SC
 SIC Code: 3713
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 15
 Reactive Organic Gases Tons/Yr: 5
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARROW TRUCK & BODIES EQUIP INC
 Address: 1639 S CAMPUS
 City,State,Zip: ONTARIO, CA 917610000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: 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: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: 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: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Name: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 13
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: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.76877
Reactive Organic Gases Tons/Yr: 4.29
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: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.04934
Reactive Organic Gases Tons/Yr: 4.946050625
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: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: 2.627168007895535985
Reactive Organic Gases Tons/Yr: 2.578

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 917610000
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: 2.627168007895535985
Reactive Organic Gases Tons/Yr: 2.578
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARROW TRUCK BODIES & EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 91761
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
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: .6895608414781039524
Reactive Organic Gases Tons/Yr: .6815801552962188946
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0288

Name: ARROW TRUCK & BODIES EQUIP INC
Address: 1639 S CAMPUS
City,State,Zip: ONTARIO, CA 91761
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 7216
Air District Name: SC
SIC Code: 3713
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.54232209737827697
Reactive Organic Gases Tons/Yr: 0.53576000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.919999999999998E-2

San Bern. Co. Permit:

Name: ARROW TRUCK BODIES & EQPT, INC.
Address: 1639 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001126
Owner: ARROW TRUCK BODIES & EQPT, INC
Permit Number: PT0001263
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2011

Name: ARROW TRUCK BODIES & EQPT, INC.
Address: 1639 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001126
Owner: ARROW TRUCK BODIES & EQPT, INC
Permit Number: PT0001262
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 04/30/2011

WDS:

Name: ARROW TRUCK BODIES & EQUIPMENT
Address: 1639 S Campus Ave
City: ONTARIO
Facility ID: Santa Ana River 361018953
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: 9099473991
Facility Contact: Carol Tafova
Agency Name: ARROW TRUCK BODIES & EQUIPMENT
Agency Address: 1639 S Campus Ave
Agency City,St,Zip: Ontario 91761
Agency Contact: Carol Tafova
Agency Telephone: 9099473991
Agency Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARROW TRUCK BODIES & EQUIPMENT (Continued)

S102039878

SIC Code: 3713
 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.

E34
NNE
< 1/8
0.109 mi.
574 ft.

WALKER ELECTRIC, INC.
1458 S BON VIEW AVE
ONTARIO, CA 91761

CA San Bern. Co. Permit S104772199
N/A

Site 1 of 7 in cluster E

Relative:
Higher
Actual:
908 ft.

San Bern. Co. Permit:
 Name: WALKER ELECTRIC, INC.
 Address: 1458 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0007208
 Owner: WALKER ELECTRIC INC
 Permit Number: PT0006474
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 12/31/2010

Name: WALKER ELECTRIC, INC.
 Address: 1458 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0007208
 Owner: WALKER ELECTRIC INC
 Permit Number: PT0024044
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 12/31/2010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F35
West
< 1/8
0.111 mi.
587 ft.

EXPEDITED LOGISTICS INC
1633 S CAMPUS AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024836099
CAL000378952

Site 1 of 2 in cluster F

Relative:
Higher

RCRA NonGen / NLR:

Actual:
898 ft.

Date Form Received by Agency:	EXPEDITED LOGISTICS INC	2019-12-30 00:00:00.0
Handler Name:	EXPEDITED LOGISTICS INC	
Handler Address:	1633 S CAMPUS AVE	
Handler City,State,Zip:	ONTARIO, CA 91761	
EPA ID:	CAL000378952	
Contact Name:	KONG LEE	
Contact Address:	P.O. BOX 4207	
Contact City,State,Zip:	ONTARIO, CA 91761	
Contact Telephone:	909-355-3211	
Contact Fax:	909-427-1239	
Contact Email:	KONGL@NATIONWIDETRANSINC.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:	P.O. BOX 4207	
Mailing City,State,Zip:	ONTARIO, CA 91761-0000	
Owner Name:	EXPEDITED LOGISTICS INC	
Owner Type:	Other	
Operator Name:	EXPEDITED LOGISTICS 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:	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	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPEDITED LOGISTICS INC (Continued)

1024836099

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:	2020-01-07 19:03:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXPEDITED LOGISTICS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7561 STONEGATE DR
Owner/Operator City,State,Zip:	CORONA, CA 92880-0000
Owner/Operator Telephone:	909-355-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-427-1239
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EXPEDITED LOGISTICS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7561 STONEGATE DR
Owner/Operator City,State,Zip:	CORONA, CA 92880-0000
Owner/Operator Telephone:	909-355-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-427-1239
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPEDITED LOGISTICS INC (Continued)

1024836099

Historic Generators:

Receive Date:	2019-12-30 00:00:00.0
Handler Name:	EXPEDITED LOGISTICS 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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

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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F36
West
< 1/8
0.111 mi.
587 ft.

EXPEDITED LOGISTICS INC
1633 S CAMPUS AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1026055484
CAL000451666

Site 2 of 2 in cluster F

Relative:
Higher
Actual:
898 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-12-31 00:00:00.0
Handler Name:	EXPEDITED LOGISTICS INC
Handler Address:	1633 S CAMPUS AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000451666
Contact Name:	KONG LEE
Contact Address:	PO BOX 4207
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-355-3211
Contact Fax:	909-427-1239
Contact Email:	LONGLE@NATIONWIDETRANSINC.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:	PO BOX 4207
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	KONG LEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPEDITED LOGISTICS INC (Continued)

1026055484

Owner Type:	Other
Operator Name:	KONG LEE
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-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:	2020-02-10 17:54:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPEDITED LOGISTICS INC (Continued)

1026055484

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KONG LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7233 BERRY CREEK ST
Owner/Operator City,State,Zip: EASTVALE, CA 92880
Owner/Operator Telephone: 908-355-3211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KONG LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 4207
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-355-3211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-12-31 00:00:00.0
Handler Name: EXPEDITED LOGISTICS 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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G37
SSE
< 1/8
0.120 mi.
632 ft.

SOUTHTOWN INDUSTRIAL PARK
1701 S BON VIEW
ONTARIO, CA 91761

CA SWEEPS UST
CA FID UST
CA San Bern. Co. Permit

S101618985
N/A

Site 1 of 10 in cluster G

Relative:
Lower
Actual:
885 ft.

SWEEPS UST:
Name: SOUTHTOWN INDUSTRIAL PARK
Address: 1701 S BON VIEW
City: ONTARIO
Status: Active
Comp Number: 4588
Number: 9
Board Of Equalization: 44-019895
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-004588-000001
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SOUTHTOWN INDUSTRIAL PARK
Address: 1701 S BON VIEW
City: ONTARIO
Status: Active
Comp Number: 4588
Number: 9
Board Of Equalization: 44-019895
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-004588-000002
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 36008348
Regulated By: UTNKA
Regulated ID: 00004588
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1701 S BON VIEW
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHTOWN INDUSTRIAL PARK (Continued)

S101618985

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Bern. Co. Permit:

Name: NEFF CONSTRUCTION, INC.
Address: 1701 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004194
Owner: NEFF CONSTRUCTION, INC
Permit Number: PT0008900
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2008

G38
SSE
< 1/8
0.124 mi.
655 ft.

MEDIFLEX, INC.
1703 S BON VIEW ST 203
ONTARIO, CA 91761
Site 2 of 10 in cluster G

CA San Bern. Co. Permit **S106910982**
N/A

Relative:
Lower
Actual:
884 ft.

San Bern. Co. Permit:

Name: MEDIFLEX, INC.
Address: 1703 S BON VIEW ST 203
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004652
Owner: MEDIFLEX, INC
Permit Number: PT0000495
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: MEDIFLEX, INC.
Address: 1703 S BON VIEW ST 203
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004652
Owner: MEDIFLEX, INC
Permit Number: PT0000494
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G39 **ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL** **RCRA NonGen / NLR** **1024785378**
SSE **1720 S BON VIEW AVE** **CAL000000298**
< 1/8 **ONTARIO, CA 91761**
0.124 mi.
657 ft. **Site 3 of 10 in cluster G**

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 1989-11-14 00:00:00.0
Actual: Handler Name: ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL
884 ft. Handler Address: 1720 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761-4411
 EPA ID: CAL000000298
 Contact Name: CHRIS VER HALEN
 Contact Address: 1720 SO BON VIEW
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-947-2723
 Contact Fax: 909-947-0542
 Contact Email: CHRISV@ALLIEDMECH.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: 1720 S BON VIEW AVE
 Mailing City,State,Zip: ONTARIO, CA 91761-4411
 Owner Name: TOWER INDUSTRIES INC TOM STULL
 Owner Type: Other
 Operator Name: CHRIS VER HALEN
 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

ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL (Continued)

1024785378

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRIS VER HALEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1720 SO BON VIEW
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-2723
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOWER INDUSTRIES INC TOM STULL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5699 HAPPY CANYON ROD
Owner/Operator City,State,Zip:	SANTA YNEZ, CA 93460-0000
Owner/Operator Telephone:	805-686-9072
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

ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL (Continued)

1024785378

Historic Generators:

Receive Date: 1989-11-14 00:00:00.0
 Handler Name: ALLIED MECHANICAL PRODUCTS DBA ALLIED MECHANICAL
 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: 333512
 NAICS Description: MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G40
SSE
< 1/8
0.124 mi.
657 ft.

ALLIED MECHANICAL PRODUCTS
1720 S BON VIEW AVE
ONTARIO, CA 91761
Site 4 of 10 in cluster G

RCRA-SQG 1001967345
FINDS CAR000067926
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
884 ft.

RCRA-SQG:
 Date Form Received by Agency: 2000-03-15 00:00:00.0
 Handler Name: ALLIED MECHANICAL PRODUCTS
 Handler Address: 1720 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAR000067926
 Contact Name: JOSEPH GARCIA
 Contact Address: 1720 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-947-2723
 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: 1720 S BON VIEW AVE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: TOWER INDUSTRIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

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
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 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:	2002-10-07 16:36:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TOWER INDUSTRIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2951 E LA PALMA AVE
Owner/Operator City,State,Zip: ANAHEIM, CA 92806
Owner/Operator Telephone: 714-630-6981
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-03-15 00:00:00.0
Handler Name: ALLIED MECHANICAL 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 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: 110002933693

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

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.

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.

STATE MASTER

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

ECHO:

Envid: 1001967345
Registry ID: 110002933693
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002933693>
Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: ALLIED MECHANICAL PRODUCTS
Address: 1720 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: MANAGER ENVIRONMENTAL
Telephone: --
Mailing Name: Not reported
Mailing Address: 1720 S BON VIEW AVE

Year: 2001
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.3402

Year: 2001
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 2.3268

Year: 2000
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.3402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Year: 2000
Gepaid: CAR000067926
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.4742

Additional Info:

Year: 2000
Gen EPA ID: CAR000067926

Shipment Date: 20001220
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 20567476
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927
Trans Name: Not reported
TSD EPA ID: CAT000613927
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: 0.3402
Waste Quantity: 81
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000921
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20000921
Manifest ID: 20523354
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927
Trans Name: Not reported
TSD EPA ID: CAT000613927
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: 0.3402
Waste Quantity: 81
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

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

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

Shipment Date: 20000725
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000725
Manifest ID: 20193158
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: 20000526
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000526
Manifest ID: 20003516
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: 0.9702
Waste Quantity: 231
Quantity Unit: G
Additional 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: CAR000067926

Shipment Date: 20011030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011030
Manifest ID: 21372282
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: 0.3402
Waste Quantity: 81
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010820
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010821
Manifest ID: 21000805
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 0.3402
Waste Quantity: 81
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010531
Creation Date: 7/20/2001 0:00:00
Receipt Date: 20010601
Manifest ID: 20686665
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

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: 0.3402
Waste Quantity: 81
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010405
Creation Date: 6/12/2001 0:00:00
Receipt Date: 20010406
Manifest ID: 20618757
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: 0.1218
Waste Quantity: 29
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010308
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010309
Manifest ID: 20339142
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 1.4196
Waste Quantity: 338
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL PRODUCTS (Continued)

1001967345

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

Shipment Date: 20010111
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010111
Manifest ID: 20388360
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: 0.105
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

HWTS:

Name: ALLIED MECHANICAL PRODUCTS
Address: 1720 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAR000067926
Inactive Date: 06/30/2002
Create Date: 08/13/2001
Last Act Date: 04/02/2003
Mailing Name: Not reported
Mailing Address: 1720 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: ALLIED MECHANICAL PRODUCTS
Owner Address: 1720 S BON VIEW AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: MANAGER ENVIRONMENTAL
Contact Address: 1720 S BON VIEW AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G41
SSE
< 1/8
0.124 mi.
657 ft.

ALLIED MECHANICAL
1720 S BON VIEW AVE
ONTARIO, CA 91761

Site 5 of 10 in cluster G

CA AST S100621505
CA NPDES N/A
CA CERS

Relative:
Lower

AST:

Actual:
884 ft.

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: ALLIED MECHANICAL
Total Gallons: Not reported
CERSID: 10035172
Facility ID: FA0000851
Business Name: ALLIED MECHANICAL
Phone: (909) 947-2723
Fax: (909) 947-0542
Mailing Address: 1720 S BON VIEW
Mailing Address City: ONTARIO
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Tom Stull
Operator Phone: (909) 947-2723
Owner Phone: (909) 947-2723
Owner Mail Address: 1720 S BON VIEW
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Tom Stull
Property Owner Phone: (909) 947-2723
Property Owner Mailing Address: 1720 S BON VIEW
Property Owner City: ONTARIO
Property Owner Stat : CA
Property Owner Zip Code: 91761
Property Owner Country: United States
EPAID: CAL000000298

NPDES:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
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 36I019670
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/22/2005
Operator Name:	Allied Mechanical
Operator Address:	1720 S Bon View Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288964
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I019670
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:	07/22/2005
Status:	Active
Status Date:	07/22/2005
Place Size:	5
Place Size Unit:	Acres
Contact:	Joseph A Garcia
Contact Title:	Not reported
Contact Phone:	909-947-2723
Contact Phone Ext:	Not reported
Contact Email:	joeg@alliedmech.com
Operator Name:	Allied Mechanical
Operator Address:	1720 S Bon View Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Joseph A Garcia
Operator Contact Title:	Not reported
Operator Contact Phone:	909-947-2723
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-947-2723
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:	West Cucamonga Channel
Certifier:	christopher verhalen
Certifier Title:	CNC Maintenance Mechanic
Certification Date:	30-JUN-17
Primary Sic:	3599-Industrial and Commercial Machinery and Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288964
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I019670
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/22/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Allied Mechanical
Discharge Address:	1720 S Bon View Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

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

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 288964

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361019670
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/22/2005
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1720 S Bon View Ave
Discharge Name: Allied Mechanical
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 288964
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 361019670
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: 07/22/2005
Status: Active
Status Date: 07/22/2005
Place Size: 5
Place Size Unit: Acres
Contact: Joseph A Garcia
Contact Title: Not reported
Contact Phone: 909-947-2723
Contact Phone Ext: Not reported
Contact Email: joeg@alliedmech.com
Operator Name: Allied Mechanical
Operator Address: 1720 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Operator Contact: Joseph A Garcia
Operator Contact Title: Not reported
Operator Contact Phone: 909-947-2723
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-2723
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: West Cucamonga Channel
Certifier: christopher verhalen
Certifier Title: CNC Maintenance Mechanic
Certification Date: 30-JUN-17
Primary Sic: 3599-Industrial and Commercial Machinery and Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 288964
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I019670
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/22/2005
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Allied Mechanical
Discharge Address: 1720 S Bon View Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLIED MECHANICAL (Continued)

S100621505

Secondary Sic: Not reported
 Tertiary Sic: Not reported

CERS:

Name: ALLIED MECHANICAL
 Address: 1720 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 525879
 CERS ID: 626373
 CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 525879
 Site Name: Allied Mechanical
 Violation Date: 09-30-2008
 Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Deficient BMP Implementation
 Violation Notes: City Report of Violations inspection:
 Violation Division: Water Boards
 Violation Program: INDSTW
 Violation Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
 Entity Name: Allied Mechanical
 Entity Title: Operator
 Affiliation Address: 1720 S Bon View Ave
 Affiliation City: Ontario
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: Not reported

G42
SSE
< 1/8
0.124 mi.
657 ft.

ALLIED MECHANICAL
1720 S BON VIEW
ONTARIO, CA 91761
Site 6 of 10 in cluster G

CA CERS HAZ WASTE **S122218474**
CA CERS TANKS **N/A**
CA San Bern. Co. Permit
CA CERS

Relative:
Lower
Actual:
884 ft.

CERS HAZ WASTE:
 Name: ALLIED MECHANICAL
 Address: 1720 S BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 384636
 CERS ID: 10035172
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ALLIED MECHANICAL
 Address: 1720 S BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 384636
 CERS ID: 10035172
 CERS Description: Aboveground Petroleum Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

San Bern. Co. Permit:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0026354
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0004132
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0026355
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000851
Owner: ALLIED MECHANICAL
Permit Number: PT0004133
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CERS:

Name: ALLIED MECHANICAL
Address: 1720 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Site ID: 384636
CERS ID: 10035172
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9

Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 09/23/2013.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 384636

Site Name: ALLIED MECHANICAL

Violation Date: 11-01-2016

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 12/23/2016. The following inventory items were not reported: (3) 55 gallon drums of way oil, (3) 55 gallon drums of hydraulic oil. The following inventory items were under reported: (15) 221 cu-ft cylinders of argon/helium, (7) 250 cu-ft cylinders of argon/CO2, (5) 200 cu-ft cylinders of oxygen

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2013. 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: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2013. 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: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 02-19-2020
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 implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/11/2020. OBSERVATION: The SPCC plan was prepared but wasn't implemented. CORRECTIVE ACTION: Implement the SPCC Plan. Submit a signed statement indicating that the SPCC plan has been properly implemented to include recording updates, training, and inspections.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 11-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/13/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number CAL000000298 was inactive.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 02-19-2020
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 03/11/2020. OBSERVATION: The SPCC plan was last reviewed and approved on 9/27/2013. The plan must be reviewed and updated every 5 years. CORRECTIVE ACTION: Submit a signed statement indicating that the 5-year review has been performed, documented and SPCC plan amended if necessary.

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

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2013. 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: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 11-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/23/2017. Failure to conduct a Source Reduction Evaluation Review and Plan (CHSC 25244.19(a)) A 2014 Source Reduction plan was not available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 08-08-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/24/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384636
Site Name: ALLIED MECHANICAL
Violation Date: 02-19-2020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Violation Notes: 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.
Returned to compliance on 03/11/2020. OBSERVATION: Three of the four waste coolant tanks were found missing hazardous waste labels. One tank was found with a non-hazardous waste label. All hazardous waste tanks must have proper hazardous waste labeling. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the tanks have been properly labeled.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2020
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: 02-19-2020
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: 08-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: APSA INSPECTION-ALLIED MECHANICAL
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE RECYCLER-ALLIED MECHANICAL
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ALLIED MECHANICAL
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ALLIED MECHANICAL
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - WASTE RECYCLING
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION APSA. FA0000851
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - HW
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 384636
Site Name: ALLIED MECHANICAL
Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 384636
Site Name: ALLIED MECHANICAL
Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 384636
Site Name: ALLIED MECHANICAL
Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 384636
Site Name: ALLIED MECHANICAL
Site Address: 1720 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

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: Document Preparer
Entity Name: Jo Nell Bevington
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: Chris Ver Halen
Entity Title: Not reported
Affiliation Address: 1720 S BON VIEW
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALLIED MECHANICAL
Entity Title: Not reported
Affiliation Address: 1720 S BON VIEW
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-9176
Affiliation Phone: (909) 947-2723

Affiliation Type Desc: Parent Corporation
Entity Name: ALLIED MECHANICAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Tom Stull
Entity Title: Not reported
Affiliation Address: 1720 S BON VIEW
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-2723

Affiliation Type Desc: CUPA District

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLIED MECHANICAL (Continued)

S122218474

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: 1720 S BON VIEW
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Jo Nell Bevington
 Entity Title: HR Director
 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: Tom Stull
 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) 947-2723

E43
NNE
1/8-1/4
0.139 mi.
733 ft.

TRANSPORTATION SERVICES CENTER
1442 S BON VIEW AVE UNIT B
ONTARIO, CA 91761
Site 2 of 7 in cluster E

CA CERS HAZ WASTE
CA CERS TANKS
CA San Bern. Co. Permit
CA CERS

S108724281
N/A

Relative:
Higher
Actual:
910 ft.

CERS HAZ WASTE:
 Name: TRANSPORTATION SERVICES CENTER
 Address: 1442 S BON VIEW AVE UNIT B
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 163244
 CERS ID: 10044364
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: TRANSPORTATION SERVICES CENTER
 Address: 1442 S BON VIEW AVE UNIT B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

City,State,Zip: ONTARIO, CA 91761
Site ID: 163244
CERS ID: 10044364
CERS Description: Underground Storage Tank

San Bern. Co. Permit:

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0005601
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0005602
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0010351
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0010352
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0010353

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005992
Owner: ONTARIO MONTCLAIR SCHOOL DIST
Permit Number: PT0024727
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 11/30/2013

CERS:

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Site ID: 163244
CERS ID: 10044364
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-10-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 04/15/2015. LAST SB 989 TEST PERFORMED ON 3/27/12 AND THREE YEAR TESTING REQUIREMENT IS OVERDUE. COMPLIANCE REQUIREMENT: IMMEDIATELY SCHEDULE A SB 989 TEST WITH THIS DIVISION. ENSURE SB 989 TEST IS COMPLETED WITHIN 3 YEARS OF LAST TESTING. FACILITY MADE NOTIFICATION OF SB989 TESTING TO BE CONDUCTED ON 4/16/15. NO RECORD OF SB989 TESTS ON FILE TO DATE (2/8/16). 4/15/16 INSPECTION REPORT PERFORMED ON 4/7/15 REVEALED SB 989 COMPLETED.PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-05-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 04/05/2018. OBSERVATIONS: THE DIESEL FILL SUMP VR208 SENSOR FAILED INITIAL TESTING. SENSOR WAS REPLACED "LIKE FOR LIKE" AND RETESTED WITH PASSING RESULTS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 11/18/2014. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST MONITORING/RESPONSE PLANS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 11/18/2014. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST PERMIT APPLICATION WITH TANK FORMS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-05-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/14/2018. OBSERVATION: (1) THE INSTALL DATED PROVIDED IN CERS IS INCORRECT FOR ALL TANKS. THE CORRECT INSTALL DATE FOR ALL TANKS IS 2/25/1991. (2) THE WASTE OIL TANK INFORMATION PAGE SHOWS THAT IT HAS AN AUDIBLE/VISUAL EXTERNAL ALARM FOR OVERFILL PREVENTION, WHEN IT DOESN'T. CORRECTIVE ACTION: UPDATE THE INFORMATION IN CERS TO SHOW THE CORRECT INSTALL DATES AND OVERFILL PREVENTION METHODS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-05-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: THE LAST EMPLOYEE TRAINING WAS LOGGED AS 4/7/2016. WAS UNABLE TO FIND ANY OTHER PROOD OF CURRENT TRAINING DURING ON-SITE DOCUMENT REVIEW. CORRECTIVE ACTION: EMPLOYEES MUST BE TRAINED ANNUALLY. PROVIDE PROOF OF DESIGNATED OPERATOR SIGNED TRAINING TO OUR DEPARTMENT, OF EMPLOYEES THAT ARE PAST DUE. INCLUDE NAMES AND DATES TRAINED ON LIST.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-05-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/14/2018. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: (1) THE MONITORING PLOT PLAN IS MISSING THE GENERAL PIPING LAYOUT OF THE SYSTEMS AND THE THE LINE LEAK DETECTORS INSTALLED. ALSO SHOWS THE WASTE OIL ANNULAR AS BEING VR 343, WHEN IT IS VR 344. (2) THE WASTE OIL TANK MONITORING PAGE SHOWS TO HAVE AN ANNULAR VR 343 SENSOR, WHEN IT HAS A VR 344 SENSOR. CORRECTIVE ACTION: UPDATE THE PLOT PLAN WITH THE MISSING INFORMATION AS STATED ABOVE AND SUBMIT IN CERS. UPDATE THE WASTE OIL TANK MONITORING PAGE TO SHOW THE CORRECT ANNULAR SENSOR.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 01/18/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) COMPLIANCE ACTIVITY: CERS SUBMITTAL OF 1/18/17 SUBSTANTIVELY CORRECT. VIOLATION CLEARED TC 3/1/17 Failure to have a written monitoring program with monitoring procedures and response plan. (CCR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

2632(d)) THE FOLLOWING DISCREPANCIES WERE OBSERVED UPON REVIEW OF THE UST MONITORING PLAN SUBMITTED ON LINE IN CERS DATED 12/3/2015:
-AUDIBLE/VISUAL ALARMS ARE NOTED FOR TANK OVERFILL WHERE FILL TUBE SHUT OFF VALVES ARE USED. -VR343 SENSORS ARE NOTED FOR SUMP/PIPING MONITORING WHERE VR208 SENSORS ARE OBSERVED FOR ALL FUEL TANK TOP SUMPS. -VR343 SENSOR FOR WASTE OIL SUMP WHERE VR208 WAS OBSERVED. -INDICATION THAT RED JACKET LINE LEAK DETECTOR WAS USED TO MONITOR WASTE OIL TANK LINE WHERE NONE IS PRESENT. -BEAUDREAU STAND ALONE SENSORS NOTED FOR UDC'S OF WASTE OIL TANK WHERE NO UDC'S EXIST. UPDATE TANK INFORMATION/MONITORING PLAN ADDRESSING THE ABOVE NOTED
[Truncated]

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/18/2014. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT SIGNED UST DESIGNATED OPERATOR STATEMENT TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-10-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 04/10/2015. SENSOR AT 87 FILL SUMP FAILED TO FUNCTION PROPERLY WHEN TESTED TO DETECT A LEAK. COMPLIANCE REQUIREMENT: SENSOR WAS REPLACED WITH "LIKE FOR LIKE" SENSOR AND RETESTED DURING INSPECTION. VIOLATION CORRECTED.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 04/14/2020. OBSERVATION: At the time of document review during the inspection, observed the Certificate of Financial Responsibility and Chief Financial Letter are both dated 03/13/19 and both are expired. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility and Chief Financial Letter on CERS.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: At the time of inspection, the line leak detector for T2 (Regular Unleaded) failed. CORRECTIVE ACTION: Replace the line leak detector for T2 with G like for likeG components and re-test. Provide work order and test results within 30 days.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-11-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 11/18/2014. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST EVIDENCE OF FINANCIAL RESPONSIBILITY TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Violation Notes: Returned to compliance on 04/08/2017. OBSERVATION: CERS Inaccuracies identified. Hardcopy corrections provided. COMPLIANCE: Correct within 30 days.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Returned to compliance on 04/07/2016. WASTE OIL SUMP SENSOR (VR208) FAILED WHEN TESTED. SENSOR WAS REPLACED "LIKE FOR LIKE" AND PASSED UPON RETEST.

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 06-16-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 12/03/2015. CERS UPDATED PS

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

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-04-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/04/2019. OBSERVATION: The following corrections/updates are needed on CERS. See corrective action below.
1) Under the UST Tank Information section on CERS, under Corrosion Protection, say G YesG to Isolation. CORRECTIVE ACTION: 1) Under the UST Tank Information section on CERS, under Corrosion Protection, say G YesG to Isolation. 2) During the monitoring certification inspection, the technician verified that the primary form of Overfill for the UST system is Audible/Visual and ball floats for both tanks. On CERS, under the UST Tank Information section, under the Overfill Protection section, say G YesG to ball floats and G NoG to Fill Tube Shut Off Valve for both tanks. Rudy Perez made corrections on CERS during the inspection.

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

Site ID: 163244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 04/08/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: CERS Inaccuracies identified. Hardcopy corrections provided. COMPLIANCE: Correct within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/03/2015. CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) ON CERS WAS EXPIRED. CFR WAS MISSING WITNESS/ NOTARY SIGNATURE COMPLIANCE REQUIREMENT: UPLOAD CURRENT AND COMPLETE CFR TO CERS WEBSITE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS TO THIS DIVISION. CFR SUBMITTED. PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 05/08/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: CERS TANK/MONITORING PAGE INFORMATION IS INACCURATE. HARDCOPY CORRECTIONS PROVIDED. COMPLIANCE: UPDATE CERS WITHIN 30 DAYS. PROVIDE SIGNED CERTIFICATE OF COMPLIANCE AS DOCUMENTATION OF CORRECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Violation Date: 04-07-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/08/2017. OBSERVATION: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

TANK/MONITORING PAGE INFORMATION IS INACCURATE. HARDCOPY CORRECTIONS PROVIDED. COMPLIANCE: UPDATE CERS WITHIN 30 DAYS. PROVIDE SIGNED CERTIFICATE OF COMPLIANCE AS DOCUMENTATION OF CORRECTION.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed the OPE inspection
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICAITON.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert with CERS review
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Report regenerated lost digitally
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2018
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-07-2017
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: UST
Enf Action Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 163244
Site Name: TRANSPORTATION SERVICES CENTER
Site Address: 1442 S BON VIEW AVE UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-16-2014
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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1442-B S. BON VIEW AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761-4405
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ontario Montclair School District
Entity Title: Not reported
Affiliation Address: 1442 S Bon View Ave Unit B
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 930-6766

Affiliation Type Desc: UST Tank Operator
Entity Name: Ontario Montclair School District
Entity Title: Not reported
Affiliation Address: 950 West D Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762
Affiliation Phone: (909) 418-6366

Affiliation Type Desc: Environmental Contact
Entity Name: RUDOLPH PEREZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

Entity Title: Not reported
Affiliation Address: 950 W. "D" ST.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sherrie Mittan
Entity Title: EXECUTIVE ASSISTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Ontario Montclair School District
Entity Title: Not reported
Affiliation Address: 950 West D Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762
Affiliation Phone: (909) 418-6366

Affiliation Type Desc: Document Preparer
Entity Name: Sherrie Mittan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ONTARIO-MONTCLAIR SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 930-6766

Affiliation Type Desc: Property Owner
Entity Name: ONTARIO-MONTCLAIR SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 1442-B S. BON VIEW AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-4405
Affiliation Phone: (909) 930-6766

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SERVICES CENTER (Continued)

S108724281

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

Affiliation Type Desc: Legal Owner
Entity Name: ONTARIO-MONTCLAIR SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 1442-B S. BON VIEW AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-4405
Affiliation Phone: (909) 930-6766

Affiliation Type Desc: Parent Corporation
Entity Name: ONTARIO MONTCLAIR SCHOOL DIST
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

E44
NNE
1/8-1/4
0.139 mi.
733 ft.

SC-ONTARIO/MONTCLAIR SD/ALICE GRAY TRANS
1442 S BON VIEW AVE
ONTARIO, CA 91761

CA UST **U003785254**
N/A

Site 3 of 7 in cluster E

Relative:
Higher

UST:

Actual:
910 ft.

Name: TRANSPORTATION SERVICES CENTER
Address: 1442 S BON VIEW AVE UNIT B
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0005992
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.046908
Longitude: -117.637444

Name: SC-ONTARIO/MONTCLAIR SD/ALICE GRAY TRANS
Address: 1442 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 91024749
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.04727
Longitude: -117.63733

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

E45
 NNE
 1/8-1/4
 0.145 mi.
 766 ft.
 Relative:
 Higher
 Actual:
 910 ft.

ONTARIO MUNICIPAL SERVICE CEN.
 1425 BON VIEW AVE
 ONTARIO, CA 91761
 Site 4 of 7 in cluster E

CA LUST S101618965
 CA AST N/A
 CA CERS HAZ WASTE
 CA SWEEPS UST
 CA HIST UST
 CA CERS TANKS
 CA FID UST
 CA Cortese
 CA EMI
 CA San Bern. Co. Permit
 CA CERS

LUST:

Name: ONTARIO MUNICIPAL SERVICE CEN.
 Address: 1425 BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Lead Agency: SAN BERNARDINO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100429
 Global Id: T0607100429
 Latitude: 34.04751
 Longitude: -117.636138
 Status: Completed - Case Closed
 Status Date: 04/22/1997
 Case Worker: JC
 RB Case Number: 083602905T
 Local Agency: SAN BERNARDINO COUNTY
 File Location: Local Agency
 Local Case Number: 96053
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:

Global Id: T0607100429
 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: T0607100429
 Contact Type: Regional Board Caseworker
 Contact Name: VALERIE JAHN-BULL
 Organization Name: SANTA ANA RWQCB (REGION 8)
 Address: 3737 MAIN STREET, SUITE 500
 City: RIVERSIDE
 Email: valerie.jahn-bull@waterboards.ca.gov
 Phone Number: 9517824903

LUST:

Global Id: T0607100429
 Action Type: ENFORCEMENT
 Date: 04/22/1997
 Action: Closure/No Further Action Letter

Global Id: T0607100429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Action Type: Other
Date: 10/10/1996
Action: Leak Discovery

Global Id: T0607100429
Action Type: Other
Date: 10/10/1996
Action: Leak Stopped

Global Id: T0607100429
Action Type: Other
Date: 10/14/1996
Action: Leak Reported

LUST:

Global Id: T0607100429
Status: Open - Case Begin Date
Status Date: 10/10/1996

Global Id: T0607100429
Status: Open - Site Assessment
Status Date: 10/10/1996

Global Id: T0607100429
Status: Open - Verification Monitoring
Status Date: 03/06/1997

Global Id: T0607100429
Status: Completed - Case Closed
Status Date: 04/22/1997

LUST REG 8:

Name: ONTARIO MUNICIPAL SERVICE CEN.
Address: 1425 BON VIEW AVE
City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083602905T
Local Case Num: 96053
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: BELMONT
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100429
How Stopped Date: 10/10/1996
Enter Date: 10/29/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Date Confirmation of Leak Began: 10/10/1996
Date Preliminary Assessment Began: Not reported
Discover Date: 10/10/1996
Enforcement Date: Not reported
Close Date: 4/22/1997
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: 3/6/1997
Enter Date: 10/29/1996
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0506524
Longitude: -117.6372291
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: VJJ
Staff Initials: JC3
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: CLOSURE SUMMARY REC'D 3/6/97

AST:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: City of Ontario
Total Gallons: Not reported
CERSID: 10037296
Facility ID: FA0002000
Business Name: CITY OF ONTARIO
Phone: (909) 395-2600
Fax: (909) 395-2601
Mailing Address: 1425 South Bon View Avenue
Mailing Address City: Ontario
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Michael A Sigsbee
Operator Phone: (909)395-2600
Owner Phone: (909) 395-2600
Owner Mail Address: 1425 South Bon View Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: City of Ontario
Property Owner Phone: (909)395-2600
Property Owner Mailing Address: 1425 S. Bon View Avenue
Property Owner City: Ontario
Property Owner Stat : CA
Property Owner Zip Code: 91761
Property Owner Country: United States
EPAID: CAD981463441

CERS HAZ WASTE:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 800025
SWRCB Tank Id: 36-000-015760-000001
Tank Status: A
Capacity: 1200
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 10

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 80027
SWRCB Tank Id: 36-000-015760-000002
Tank Status: A
Capacity: 1200
Active Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880022
SWRCB Tank Id: 36-000-015760-000003
Tank Status: A
Capacity: 1200
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 88008
SWRCB Tank Id: 36-000-015760-000004
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880010
SWRCB Tank Id: 36-000-015760-000005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880011
SWRCB Tank Id: 36-000-015760-000006
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880003
SWRCB Tank Id: 36-000-015760-000007
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Created Date: 02-29-88
Owner Tank Id: 880004
SWRCB Tank Id: 36-000-015760-000008
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880005
SWRCB Tank Id: 36-000-015760-000009
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 15760
Number: 4
Board Of Equalization: 44-020622
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 880007
SWRCB Tank Id: 36-000-015760-000010
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 00029C94
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029C94.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CERS TANKS:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Aboveground Petroleum Storage

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Underground Storage Tank

CA FID UST:

Facility ID: 36002829
Regulated By: UTNKA
Regulated ID: 00015760
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1425 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

CORTESE:

Name: ONTARIO MUNICIPAL SERVICE CEN.
Address: 1425 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100429
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 81
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2000
County Code: 36
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ONTARIO CITY, PUBLIC SERVICE D
Address: 1425 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 39346
Air District Name: SC
SIC Code: 9131
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

San Bern. Co. Permit:

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0023115
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0003511
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0003509
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011131
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011132
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011133
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011134
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0011135
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0025258
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002050
Owner: CITY OF ONTARIO
Permit Number: PT0009332
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0017059
Permit Category: HAZARDOUS WASTE GENERATOR RCRA LQG
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002050
Owner: CITY OF ONTARIO
Permit Number: PT0009331
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Facility ID: FA0002050
Owner: CITY OF ONTARIO
Permit Number: PT0017693
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: ONTARIO WELL #34
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002050
Owner: CITY OF ONTARIO
Permit Number: PT0016990
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002000
Owner: CITY OF ONTARIO
Permit Number: PT0003513
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 10/31/2004

CERS:

Name: ONTARIO MUNICIPAL SERVICE CEN.
Address: 1425 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 213382
CERS ID: T0607100429
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: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 398643
CERS ID: 10037296
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/04/2019. OBSERVATION: The site map uploaded into CERS is missing the following requirements: evacuation staging area and adjacent streets. CORRECTIVE ACTION: Submit an accurate and complete site map into CERS. 11/4/19 CERS Site maps completed and uploaded. Violation corrected. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/27/2014. No UST elements have been uploaded into CERS. Within 30 days, upload all elements to the website. Use the existing hardcopy information in the UST binder to populate required UST elements. Contact the CERS helpline at 909 386-8432 for questions regarding input into the CERS database or make an appointment with a UST inspector for questions regarding tank construction and monitoring. Upload required information and return signed Certificate of Compliance as documentation that these violations have been corrected.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 10/27/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THERE IS NO UST MONITORING SITE PLAN UPLOADED IN CERS. COMPLIANCE REQUIREMENT: ON YOUR SITE PLAN, SHOW THE GENERAL LAYOUT OF TANKS AND PIPING. CLEARLY IDENTIFY LOCATIONS OF THE FOLLOWING EQUIPMENT, IF INSTALLED: MONITORING SYSTEM CONTROL PANELS;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

SENSORS MONITORING TANK ANNULAR SPACES, SUMPS, DISPENSER PANS, SPILL CONTAINERS, OR OTHER SECONDARY CONTAINMENT AREAS; MECHANICAL OR ELECTRONIC LINE LEAK DETECTORS; AND IN-TANK LIQUID LEVEL PROBES (IF USED FOR LEAK DETECTION). NOTE THE DATE THIS SITE PLAN WAS PREPARED.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 10/16/2018. OBSERVATION: THE DIESEL'S MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN ADJUSTED MLLD(VMI TYPE) AND RE-TESTED- PASSED.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 07/31/2017. L8 - VR208 LIQUID SENSOR INSIDE HYDRAULIC SUMP FAILED WHEN TESTED. THE FAILED SENSOR WAS REPLACED "LIKE FOR LIKE" AND PASSED WHEN TESTED.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Hazardous Waste Manifests for used oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and submit copies of the two most recent manifest records to this Division.

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

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 10/16/2018. PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED 10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED TO SUBMIT AN ACCEPTABLE UST MONITORING/RESPONSE PLANS ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE UST MONITORING/RESPONSE PLANS ON LINE IN CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/27/2014. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) Upload to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/27/2016. OBSERVATION: THE CERTIFICATE CURRENTLY UPLOADED WAS LAST SIGNED ON 7/1/2015 AND THE POLICY APPEARS TO BE ANNUAL. COMPLIANCE REQUIREMENT: UPDATE CERTIFICATE AND POLICY DATES, THEN SUBMIT TO CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to determine if waste is hazardous waste (CCR 66262.11) No waste determination made on the waste paint booth filters. 11/4/19 Compliance observed. PS
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

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2019. OBSERVATION: THE CERS SUBMITTED CFO LETTER AND FINANCIAL RESPONSIBILITY DOCUMENTATION IS NOT CURRENT. SUBMITTED DOCUMENTS MUST BE SIGNED AND DATED YEARLY. COMPLIANCE REQUIREMENT: UPDATE CERS DOCUMENTATION. 10/17/19. CERS UPDATED, CURRENT CFR EXPIRES 9/9/20. VIOLATION CORRECTED. PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/12/2013. EXPIRED DATES WERE PRESENT ON "CFR" RECORDS. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 12/12/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 08/27/2014. Upload data to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-12-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2019. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility (CFR) on CERS. The CFR on CERS was dated 09/09/2017 and is expired. 10/28/19 CERS UPDATED ON 10/17/19. REVIEWED CFR, EXPIRATION DATE OF 9/9/20. VIOLATION CORRECTED. PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-06-2020
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 08/12/2020. OBSERVATION: At the time of inspection, when the ATG probe was tested the external overflow alarm audible/visual did not work. CORRECTIVE ACTION: Repair/Replace the external Audible/Visual alarm within 7 days. Send a notification to this department to schedule a witnessed re-inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/21/2016. UPDATE: THE FAILED SENSOR WAS REPLACED WHILE ON-SITE TO VERIFY OPERABILITY. SENSOR DID NOT REGISTER AN ALARM AT THE PANEL PER REVIEW OF THE ALARM HISTORY; RE-TEST REVEALED THAT THE SENSOR WAS DEFECTIVE. THE NEW SENSOR WAS CERTIFIED DURING THE RE-TEST. -JK OBSERVATIONS: BASED ON REVIEWING THE ALARM HISTORY PRINTOUT FROM 9/15/2016, WHICH WAS ATTACHED TO THE DO REPORT, THE L10 SENSOR FOR THE WASTE OIL SUMP WAS NOT TESTED DURING THE MONITORING TEST ON 7/5/2016. THE LAST ALARM SHOWN FOR THE SENSOR WAS 7/7/2015, WHICH WAS THE DATE OF LAST YEAR'S MONITORING CERTIFICATION TEST. COMPLIANCE REQUIREMENT: SCHEDULE WITH OUR DEPARTMENT TO CONDUCT A WITNESSED TEST OF THE L10 SENSOR IN THE WASTE OIL SUMP. IF THERE IS PROOF THAT THE SENSOR WAS TESTED DURING THE TESTING CONDUCTED ON 7/5/2016, THEN DOCUMENTATION MUST BE PROVIDED TO OUR DEPARTMENT BY 10/10/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 11/04/2019. PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED 10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED TO SUBMIT AN ACCEPTABLE UST PERMIT APPLICATION ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE UST PERMIT APPLICATION ON LINE IN CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers missing label. 11/4/19 Compliance observed during reinspection. PS
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/27/2014. Upload to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 09/17/2019. OBSERVATION: This facility stores over 1,320 gallons of petroleum based products on site. No SPCC plan was established at the time of the inspection. CORRECTIVE ACTION: Prepare and implement an SPCC Plan. Submit a signed statement indicating that an SPCC plan has been prepared. 10/31/19- REINSPECTION CONDUCTED. SPCC TIER1 PLAN WAS COMPLETED AND CERTIFIED BY FACILITY ON 9/17/19. PLAN AVAILABLE ONSITE. VIOLATION CORRECTED, PS.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) Training documentation not available for review. 11/4/19 Compliance observed during reinspection. PS
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Program: HW
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-06-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 08/06/2020. OBSERVATION: The Overfill Prevention Equipment inspection should have been conducted beginning in October 2018. There was no record of the Overfill Prevention Equipment testing having been done in 2018-2019. CORRECTIVE ACTION: The Overfill Prevention Equipment inspection was conducted on 08/06/2020. Violation abated.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/30/2015. -THE FOLLOWING CORRECTIONS TO TANK INFORMATION ARE REQUIRED FOR TANKS 1 AND 2: ---TANK CONSTRUCTION: PRIMARY CONTAINMENT: STEEL AND SECONDARY CONTAINMENT FIBERGLASS (NOT STEEL) ---FILL COMPONENTS INSTALLED: INDICATE G YESG FOR CONTAINMENT SUMP ---OVERFILL PROTECTION: INDICATE YES FOR MECHANICAL DEVICE -THE FOLLOWING CORRECTIONS TO TANK INFORMATION ARE REQUIRED FOR TANKS 3,4,5 -----TANK CONSTRUCTION: PRIMARY CONTAINMENT: STEEL AND SECONDARY CONTAINMENT FIBERGLASS (NOT STEEL) ---FILL COMPONENTS INSTALLED:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

INDICATE G YESG FOR CONTAINMENT SUMP -MONITORING PLAN: PANEL MONITOR AND LEAK SENSOR ARE NOT WARRICK; VEEDER ROOT TLS 350R TANK MONITOR (ANNUAL) SENSOR IS VR 420 AND PIPING SUMP SENSOR IS VR208

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on waste containers. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Waste manifests not available for review. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 11/04/2019. Drained used oil filters missing label. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to install line leak detector on pressurized piping system.
Violation Notes: Returned to compliance on 10/24/2013. THE MLLD'S ON THE DIESEL (FXIVD) AND UNLEADED GASOLINE (LD2000) UST'S FAILED DURING TESTING. THE DIESEL

Map ID
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Elevation

MAP FINDINGS

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

MLLD WAS REPLACED WITH AN LD2000 MLLD THAT PASSED A RETEST DURING THE INSPECTION. COMPLIANCE DOCUMENTATION WAS RECEIVED BY EMAIL ON 11/01/2013.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 10/17/2019. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) OBSERVATIONS: THE CURRENT DESIGNATED OPERATOR (DO) STATEMENT UPLOADED DOES NOT REFLECT THE CURRENT DESIGNATED OPERATOR WHICH SERVES THIS FACILITY. THE STATEMENT STILL SHOWS R.Y. RODRIQUEZ AS THE DO, WHEN IT IS NOW FUEL SERV. COMPLIANCE REQUIREMENT: UPDATE THE DO STATEMENT IN CERS AND SUBMIT. COMPLIANCE ACTIVITY 2/22/2017: PRINTED OUTSTANDING VIOLATIONS LETTER FOR MAILING ON 2/24/2017. EGRIMES.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
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 10/31/2019. Tank facility statement not submitted.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/30/2015. --Monthly reports document liquid alarms. A fuel alarm occurred in L8 Hydraulic Fill Sump. Alarm was documented in monthly. However corrective action is not described (i.e., was liquid removed by facility personnel or outside contractor, was sump left clean and dry and sensor re-placed in lowest position). Maintain logs or attach service records to describe response to fuel alarm. Sign certificate of compliance as documentation of understanding this requirement. - Tank sumps - VR 208 G passed Note: VR208 L8 Hydraulic Sensor initially failed to alarm. VR208 float cleaned and passed upon retest.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 08/06/2015. Test boot failures submit plans for correction
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 11/04/2019. SPCC Plan not available for review. 11/4/19 compliance recd. PS
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 10/31/2019. OBSERVATION: A tank facility statement was not uploaded into CERS at the time of inspection. CORRECTIVE ACTION: Submit a Tank Facility Statement of complete Business Plan via CERS. 11/6/19 Reinspection conducted. CERS APSA section was completed. Violation corrected. PS
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/30/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) Last UST CERS submittal 8/27/2014. Submittal scanned for accuracy. The following information is inaccurate or incomplete: -UPLOAD A COPY OF THE DESIGNATED OPERATOR AGREEMENT TO CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 09/12/2019. OBSERVATION: Paint booth filters are being managed as solid waste and a hazardous waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the [WASTE] has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 10/17/2018. OBSERVATION: SB989 CERTIFICATION (SECONDARY CONTAINMENT TESTING), MUST BE PERFORMED EVER THREE YEARS. THE LAST DOCUMENTED CERTIFICATION WAS PERFORMED ON 07/07/2015. FACILITY WAS PAST DUE FOR A CERTIFICATION. COMPLIANCE MET ON SITE: TECHNICIAN PERFORMED A SB989 CERTIFICATION(10/17/2018)-

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 10/21/2016. UPDATE: RECEIVED COPY OF RESULTS WHILE ON-SITE FOR RETEST OF PREVIOUSLY FAILED MONITORING COMPONENTS.-JK OBSERVATIONS: TEST RESULTS FROM LAST MONITORING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

CERTIFICATION CONDUCTED ON 7/5/2016 WERE NOT IN FACILITY FILE OR AVAILABLE FOR REVIEW. COMPLIANCE REQUIREMENT: OBTAIN RESULTS FROM TESTING COMPANY AND PROVIDE A COPY TO OUR DEPARTMENT AT EGRIMES@SBCFIRE.ORG. ENSURE ALL MAINTENANCE AND TESTING RESULTS ARE MAINTAINED ON-SITE FOR REVIEW.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 08/06/2015. SECONDARY CONTAINMENT TESTING In progress Hydrostatic Testing G Incon testing device. Containments were filled to at least 2G above piping penetrations. -Cracked blue line rubberized test boot observed in Hydrostatic Oil fill sump and New oil Sump - Sumps and lines untestable until boots can be replaced. No permit required for test boots in this jurisdiction. Other failures may require permit and plan review. Schedule a witnessed retest of this and any other failures within 60 days.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
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: Returned to compliance on 10/31/2019. OBSERVATION: ALL FACILITY INFORMATION IN CERS MUST BE REVIEW/ RE-CERTIFIED YEARLY. THE LAST CERTIFICATION WAS PERFORMED IN 2016. COMPLIANCE REQUIREMENT: UPDATE CERS INFORMATION, INCLUDING RE -CERTIFYING CERS INFORMATION.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 10/17/2019. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED 10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

TO SUBMIT AN ACCEPTABLE UST DESIGNATED OPERATOR STATEMENT ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE UST DESIGNATED OPERATOR STATEMENT ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/12/2013. MONITORING PLAN HAS ERRORS IN THE SPLIT TANK SENSOR DISCLOSURES. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 12/12/2013. CB

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/04/2019. OBSERVATION: The following items were observed on site but not reported into CERS: (1) 750 gallon tank of CNG oil, (2) 55 gallon drums of gear oil, (1) 55 gallon drum of brake clean, (2) 55 gallon drum of DEF, (1) 55 gallon drum of synthetic oil, (1) 300 gallon diesel backup generator and ~900 gge of CNG. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS. 11/4/19 Reinspection performed. CERS updated and violation corrected. PS.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
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 11/04/2019. Facility did not submit an amendment to the Business Plan. 11/4/19 Compliance observed during reinspection. PS

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Program: HMRRP
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2019. PREVIOUS UST ELEMENT SUBMITTAL ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) DATED 10/27/2016 WAS NOT ACCEPTED. FACILITY HAS FAILED TO SUBMIT AN ACCEPTABLE EVIDENCE OF FINANCIAL RESPONSIBILITY ON LINE IN CERS TO DATE. IMMEDIATELY SUBMIT ACCEPTABLE EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM ON LINE IN CERS WITHIN 30 DAYS. 10/28/19 VERIFIED CFR UPDATE SUBMITTED ON 10/17/19. CFR EXPIRATION IS 9/9/20. VIOLATION CORRECTED., PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-31-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 09/01/2017. EXTERNAL OVERFILL ANNUNCIATOR FAILED TO PRODUCE AUDIBLE ALARMS WHEN TESTED WITH TEST BUTTON INOPERABLE. IMMEDIATELY REPAIR/REPLACE INOPERABLE OVERFILL ANNUNCIATOR AND SCHEDULE A WITNESSED RETEST WITHIN 10 DAYS.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-16-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/16/2018. OBSERVATION: MONITORING CERTIFICATION MUST BE PERFORMED EVER12 MONTHS. THE LAST DOCUMENTED CERTIFICATION WAS PERFORMED ON 07/31/2017. FACILITY WAS PAST DUE FOR A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

CERTIFICATION. COMPLIANCE MET ON SITE: TECHNICIAN PERFORMED A SB989 CERTIFICATION(10/17/2018)-
San Bernardino County Fire Department
Violation Division: UST
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-12-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/17/2019. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below. CORRECTIVE ACTION: Provide a current Owner Statement of Designated UST Operator Compliance Form on CERS. The document that is currently on CERS has an expired ICC certificate. 10/28/19- VERIFIED CURRENT DO STATUS. REVIEWED CERS UPDATE ON 10/17/19. VIOLATION CORRECTED. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-10-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 07/10/2014. -Designated Operator G RY Rodriguez - 1 liquid alarm in last 12 months. L11 Waste Oil Overfill alarm occurred June 3, 2014. Alarm failed to be noted on Designated Operator Monthly Report. No documentation onsite. Ensure that all alarms are recorded and corrective action indicated. This item to be re-evaluated during monitoring inspection next year. Discussed concern with DO. DO discussion and confirmation of compliance as basis to clear violation

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Violation Notes: Returned to compliance on 11/04/2019. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review. 11/4/19 Compliance observed during reinspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 08-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/04/2019. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels missing information. 11/4/17 Compliance observed during inspection. PS

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 09-22-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/21/2016. UPDATE: RECEIVED COPY OF RESULTS WHILE ON-SITE FOR RETEST OF PREVIOUSLY FAILED MONITORING COMPONENTS.-JK OBSERVATIONS: OUR DEPARTMENT DOES NOT HAVE THE TEST RESULTS FROM 7/5/2016, WHICH WERE SUPPOSE TO BE SUBMITTED WITHIN 30 DAYS AFTER COMPLETION. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE TEST RESULTS TO OUR DEPARTMENT AT EGRIMES@SBCFIRE.ORG.

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

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 01-19-2021
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.

Violation Notes: OBSERVATION: At the time of file review, observed that the Monitoring Certification Test results dated 10/16/2018 did not contain a copy of the Spill Container test results. CORRECTIVE ACTION: Provide a signed statement stating that "all test results will be sent this office within 30 days". Provide the statement to our office within 30 days.

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 10-24-2013
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 12/12/2013. THE ANNUAL CERTIFICATION OF THE FACILITY MONITORING SYSTEM DID NOT TAKE PLACE WITHIN A YEAR OF THE LAST MONITORING CERTIFICATION. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 12/12/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Violation Date: 07-07-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 09/30/2015. -UPLOAD UST RESPONSE PLAN
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-19-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: MISSING SPILL CONTAINER TEST RESULTS DATED 10/16/2018.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert and SB989 city of ontario
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Failures Test Boots city of ontario
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Eval Date: 07-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert Ontario Muni Yard + CERS support
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT RETEST TO FOLLOW UP ON FAILURES FROM THE PREVIOUS TEST REPORT DATED 7/7/2015.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO WITNESS THE OVERFILL PREVENTION EQUIPMENT INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
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: 08-15-2019
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: 08-15-2019
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: Other/Unknown
Eval Date: 09-01-2017
Violations Found: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Eval Type: Other, not routine, done by local agency
Eval Notes: RE-INSPECTION. OVERFILL ALARM REPLACED, RETESTED, AND WITNESSED PASSING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: paper audit
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ontario yard- ust inspection and ust monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ontario yard- ust inspection and ust monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-WITNESSED RETEST OF PREVIOUSLY DISCOVERED FAILURES. ASSISTED FACILITY WITH OUTSTANDING VIOLATIONS CITED DURING THE INSPECTION PERFORMED ON 9/22/16. CLEARED ALL NON-CERS RELATED VIOLATIONS; FACILITY TO REACH OUT NEXT WEEK TO ADDRESS ISSUES WITH UPLOADING DOCS.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WAS CONDUCTED DURING THE ANNUAL MONITORING CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Enforcement Action:

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Site Zip: 91761
Enf Action Date: 08-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 398643
Site Name: ONTARIO MUNI YARD
Site Address: 1425 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 398643
Facility Name: ONTARIO MUNI YARD
Env Int Type Code: APSA
Program ID: 10037296
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.047501
Longitude: -117.636131

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Manuel Rebolledo
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

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ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Affiliation Type Desc: Environmental Contact
Entity Name: Victor Moraga
Entity Title: Not reported
Affiliation Address: 1425 South Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF ONTARIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: CITY OF ONTARIO
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Ave.
Affiliation City: Ontario
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2600

Affiliation Type Desc: UST Tank Owner
Entity Name: CITY OF ONTARIO
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2685

Affiliation Type Desc: Identification Signer
Entity Name: Manuel Rebolledo
Entity Title: Fleet Services 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: Manuel Rebolledo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNICIPAL SERVICE CEN. (Continued)

S101618965

Affiliation Zip: Not reported
Affiliation Phone: (909) 395-2600

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

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF ONTARIO
Entity Title: Not reported
Affiliation Address: 1425 South Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761-9176
Affiliation Phone: (909) 395-2600

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1425 South Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Ontario
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2600

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Ontario
Entity Title: Not reported
Affiliation Address: 1425 S. Bon View Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 395-2685

MAP FINDINGS

Map ID
 Direction
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 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E46 **CITY OF ONTARIO** **RCRA-SQG** **1000155456**
NNE **1425 SOUTH BON VIEW AVENUE** **ICIS** **CAD981463441**
1/8-1/4 **ONTARIO, CA 91761** **FINDS**
0.145 mi. **Site 5 of 7 in cluster E** **ECHO**
766 ft.

Relative: RCRA-SQG:
Higher Date Form Received by Agency: 2002-04-26 00:00:00.0
 Handler Name: CITY OF ONTARIO
 Handler Address: 1425 SOUTH BON VIEW AVENUE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAD981463441
 Contact Name: DENNIS N WATSON
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 909-395-2661
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Municipal
 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: 1425 SOUTH BON VIEW AVENUE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: CITY OF ONTARIO
 Owner Type: Municipal
 Operator Name: CITY OF ONTARIO
 Operator Type: Municipal
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

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:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CITY OF ONTARIO
Legal Status:	Municipal
Date Became Current:	1981-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CITY OF ONTARIO
Legal Status:	Municipal
Date Became Current:	1981-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

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: CITY OF ONTARIO
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: CITY OF ONTARIO
Legal Status: Municipal
Date Became Current: 1981-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF ONTARIO
Legal Status: Municipal
Date Became Current: 1981-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-04-26 00:00:00.0
Handler Name: CITY OF ONTARIO
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

Receive Date: 1986-04-17 00:00:00.0
Handler Name: ONTARIO CITY OF

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-04-26 00:00:00.0
Handler Name:	CITY OF ONTARIO
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:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2017-11-17 00:00:00.0
Actual Return to Compliance Date:	2017-12-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2017-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2017-11-17 00:00:00.0
Actual Return to Compliance Date:	2017-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2017-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2017-11-17 00:00:00.0
Actual Return to Compliance Date:	2017-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Enforcement Identifier: 300
Date of Enforcement Action: 2017-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 2017-11-17 00:00:00.0
Actual Return to Compliance Date: 2017-11-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2017-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2017-11-17 00:00:00.0
Actual Return to Compliance Date:	2017-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2017-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2017-11-17 00:00:00.0
Actual Return to Compliance Date:	2017-12-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Enforcement Identifier: 500
Date of Enforcement Action: 2017-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2017-11-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-11-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Evaluation Date: 2017-11-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-11-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-11-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-11-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ICIS:

Enforcement Action ID: 09-2004-0122
FRS ID: 110013853204
Action Name: City of Ontario

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

Facility Name: CITY OF ONTARIO
Facility Address: 1425 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: SAN BERNARDINO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.047212
Longitude in Decimal Degrees: -117.637282
Permit Type Desc: Not reported
Program System Acronym: 6512897
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
Tribal Indicator: N
Fed Facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ONTARIO (Continued)

1000155456

NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110013853204

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
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.

HAZARDOUS WASTE BIENNIAL REPORTER
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:
Envid: 1000155456
Registry ID: 110013853204
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013853204>
Name: ONTARIO CITY PUBLIC SERVICE D
Address: 1425 SOUTH BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761

E47 **ONTARIO MUNI YARD**
NNE **1425 S BON VIEW AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.145 mi.
766 ft. **Site 6 of 7 in cluster E**

CA UST **U003785008**
N/A

Relative: UST:
Higher Name: CI-ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
Actual: City,State,Zip: ONTARIO, CA 91761
910 ft. Facility ID: 87014302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MUNI YARD (Continued)

U003785008

Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.0491166
Longitude: -117.6350131

Name: ONTARIO MUNI YARD
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0002000
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.047504
Longitude: -117.636139

E48
NNE
1/8-1/4
0.145 mi.
766 ft.

MUNICIPAL SERVICES CENTER
1425 S BON VIEW AVE
ONTARIO, CA 91761

CA HIST UST **U001570042**
N/A

Site 7 of 7 in cluster E

Relative:
Higher

HIST UST:

Actual:
910 ft.

Name: MUNICIPAL SERVICES CENTER
Address: 1425 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000015760
Facility Type: Other
Other Type: CITY GOVERNMENT
Contact Name: MICHAEL L. TEAL
Telephone: 7149864579
Owner Name: CITY OF ONTARIO
Owner Address: 303 EAST "B" STREET
Owner City,St,Zip: ONTARIO, CA 91764
Total Tanks: 0010

Tank Num: 001
Container Num: 800025
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 80027
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 880022
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL SERVICES CENTER (Continued)

U001570042

Type of Fuel: DIESEL
Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 88008
Year Installed: 1981
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 880010
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 880011
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 007
Container Num: 880003
Year Installed: 1981
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 008
Container Num: 880004
Year Installed: 1981
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Tank Num: 009
Container Num: 880005
Year Installed: 1981
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Stock Inventor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUNICIPAL SERVICES CENTER (Continued)

U001570042

Tank Num: 010
 Container Num: 880007
 Year Installed: 1981
 Tank Capacity: 00000280
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 2
 Leak Detection: Visual, Stock Inventor

G49
SSE
 1/8-1/4
 0.153 mi.
 809 ft.

INLAND SIGNS INC
1715 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1025875891
CAL000449027

Site 7 of 10 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
883 ft.

Date Form Received by Agency:	2019-09-18 00:00:00.0
Handler Name:	INLAND SIGNS INC
Handler Address:	1715 S BON VIEW AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000449027
Contact Name:	KERRY SILVA
Contact Address:	1715 S BON VIEW AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-923-0006
Contact Fax:	Not reported
Contact Email:	CONTACT@INLANDSIGNS.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:	1715 S BON VIEW AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	KIODIAN GJOKA
Owner Type:	Other
Operator Name:	KERRY SILVA
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

INLAND SIGNS INC (Continued)

1025875891

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:	2019-09-27 16:23:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KERRY SILVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1715 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-0006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIODIAN GJOKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND SIGNS INC (Continued)

1025875891

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1715 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-0006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-18 00:00:00.0
Handler Name: INLAND SIGNS 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: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G50
SSE
1/8-1/4
0.153 mi.
809 ft.

STAR METALS INC
1715 S BON VIEW AVE
ONTARIO, CA 91761

CA San Bern. Co. Permit S110656353
N/A

Site 8 of 10 in cluster G

Relative:
Lower
Actual:
883 ft.

San Bern. Co. Permit:
Name: STAR METALS INC
Address: 1715 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013492
Owner: NANCE, CHRIS
Permit Number: PT0023796
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2012

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H51
SW
1/8-1/4
0.156 mi.
824 ft.

S & B FILTERS
1705 S CAMPUS AVE
ONTARIO, CA 91761

CA San Bern. Co. Permit

S110370009
N/A

Site 1 of 9 in cluster H

Relative:
Lower

San Bern. Co. Permit:

Actual:
889 ft.

Name: S & B FILTERS
Address: 1705 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005843
Owner: S & B FILTERS
Permit Number: PT0004881
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2004

H52
SW
1/8-1/4
0.156 mi.
824 ft.

CRONA BLACK INC
1705 S CAMPUS AVE
ONTARIO, CA 91761

RCRA-SQG
FINDS
ECHO

1000306754
CAD980895924

Site 2 of 9 in cluster H

Relative:
Lower

RCRA-SQG:

Actual:
889 ft.

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: CRONA BLACK INC
Handler Address: 1705 S CAMPUS AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD980895924
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: S CAMPUS AVE
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: NOT REQUIRED
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRONA BLACK INC (Continued)

1000306754

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 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 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:	2000-09-15 17:29:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRONA BLACK INC (Continued)

1000306754

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

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: CRONA BLACK 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 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: 110002676943

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRONA BLACK INC (Continued)

1000306754

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

ECHO:

Envid: 1000306754
Registry ID: 110002676943
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002676943>
Name: CRONA BLACK INC
Address: 1705 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761

**I53
SSE
1/8-1/4
0.169 mi.
894 ft.**

**ELITE TRUCK AND RV LLC
1742 S BON VIEW
ONTARIO, CA 91761**

**CA San Bern. Co. Permit S125495538
N/A**

Site 1 of 5 in cluster I

**Relative:
Lower
Actual:
881 ft.**

San Bern. Co. Permit:
Name: ELITE TRUCK AND RV LLC
Address: 1742 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018363
Owner: ELITE TRUCK AND RV LLC
Permit Number: PT0039722
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: ELITE TRUCK AND RV LLC
Address: 1742 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018363
Owner: ELITE TRUCK AND RV LLC
Permit Number: PT0039723
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2021

**I54
SSE
1/8-1/4
0.169 mi.
894 ft.**

**ELITE TRUCK AND RV LLC
1742 S BON VIEW AVE
ONTARIO, CA 91761**

**CA CERS HAZ WASTE S125424024
CA CERS N/A**

Site 2 of 5 in cluster I

**Relative:
Lower
Actual:
881 ft.**

CERS HAZ WASTE:
Name: ELITE TRUCK AND RV LLC
Address: 1742 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 557374
CERS ID: 10825843
CERS Description: Hazardous Waste Generator

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE TRUCK AND RV LLC (Continued)

S125424024

Name: ELITE TRUCK AND RV LLC
Address: 1742 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 557374
CERS ID: 10825843
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: ELITE TRUCK AND RV LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 784-7411

Affiliation Type Desc: Parent Corporation
Entity Name: ELITE TRUCK AND RV LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE TRUCK AND RV LLC (Continued)

S125424024

Affiliation Type Desc: Legal Owner
Entity Name: HECTOR GARCIA
Entity Title: Not reported
Affiliation Address: 1742 South Bon View
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 784-7411

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1742 South Bon View
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: HECTOR GARCIA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: hector garcia
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: HECTOR GARCIA
Entity Title: Not reported
Affiliation Address: 1742 South Bon View
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I55
SSE
1/8-1/4
0.169 mi.
894 ft.

ELITE TRUCK & RV LLC
1742 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1025875525
CAL000448659

Site 3 of 5 in cluster I

Relative:
Lower

RCRA NonGen / NLR:

Actual:
881 ft.

Date Form Received by Agency:	2019-09-05 00:00:00.0
Handler Name:	ELITE TRUCK & RV LLC
Handler Address:	1742 S BON VIEW AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000448659
Contact Name:	HECTOR GARCIA
Contact Address:	1742 S BON VIEW AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-923-4501
Contact Fax:	909-923-4550
Contact Email:	HECTORGARCIA@ELITETRUCKCOLLISION.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:	1742 S BON VIEW AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ELITE TRUCK R.V. LLC
Owner Type:	Other
Operator Name:	HECTOR GARCIA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE TRUCK & RV LLC (Continued)

1025875525

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:	2019-09-13 17:13:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELITE TRUCK R.V. LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1742 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-784-7411
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HECTOR GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1742 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-4501
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

ELITE TRUCK & RV LLC (Continued)

1025875525

Historic Generators:

Receive Date: 2019-09-05 00:00:00.0
Handler Name: ELITE TRUCK & RV 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: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G56
SSE
1/8-1/4
0.171 mi.
901 ft.

WARFIELD ELECTRIC
1745 S BON VIEW AVE
ONTARIO, CA 91761
Site 9 of 10 in cluster G

CA CERS HAZ WASTE **S104905339**
CA NPDES **N/A**
CA San Bern. Co. Permit
CA CERS

Relative:
Lower

CERS HAZ WASTE:
Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 84665
CERS ID: 10046569
CERS Description: Hazardous Waste Generator

Actual:
882 ft.

NPDES:

Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC (Continued)

S104905339

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: Returned
Status Date: 01/11/2016
Operator Name: WARFIELD ELECTRIC
Operator Address: 1745 S BON VIEW AVE
Operator City: ONTARIO
Operator State: California
Operator Zip: 91761

San Bern. Co. Permit:

Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007222
Owner: WARFIELD ELECTRIC
Permit Number: PT0000042
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007222
Owner: WARFIELD ELECTRIC
Permit Number: PT0000041
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:

Name: WARFIELD ELECTRIC
Address: 1745 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 84665
CERS ID: 10046569
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 01-05-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The emergency response plan submitted in CERS was found to be incomplete. Use the template provided with this report or the

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EDR ID Number
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WARFIELD ELECTRIC (Continued)

S104905339

template in CERS. CORRECTIVE ACTION: Submit a complete emergency response plan in CERS.

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

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 11-07-2017
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 11/16/2017. Business Plan inventory is not consistent with what was observed on site.

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

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 08-12-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/16/2017. The Business Plan is required to be updated annually and submitted to the CERS website. A plan was not been submitted in 2013 or yet for 2014. Log onto the website and submit the plan to the CERS website.

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

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Violation Date: 01-05-2021
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: The CERS business plan was last updated on 11/16/2017. The plan is required to be updated annually before March 1. Ensure that the Federal Hazard classification for each inventory item is updated. CORRECTIVE ACTION: Review and certify the business plan in CERS and submit a signed certificate of compliance.

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

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WARFIELD ELECTRIC (Continued)

S104905339

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2021
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: 01-05-2021
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

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Database(s)

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WARFIELD ELECTRIC (Continued)

S104905339

Site ID: 84665
Site Name: WARFIELD ELECTRIC
Site Address: 1745 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-12-2014
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: 84665
Facility Name: WARFIELD ELECTRIC
Env Int Type Code: HWG
Program ID: 10046569
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.041862
Longitude: -117.636703

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: WARFIELD ELECTRIC
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: JAROME WARFIELD
Entity Title: Not reported
Affiliation Address: 175 INDUSTRY AVE
Affiliation City: FRANKFURT
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60423
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1745 S BON VIEW AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WARFIELD ELECTRIC

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 EPA ID Number

WARFIELD ELECTRIC (Continued)

S104905339

Entity Title: Not reported
 Affiliation Address: 1745 S BON VIEW AVE
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91761
 Affiliation Phone: (815) 469-4094

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

Affiliation Type Desc: Identification Signer
 Entity Name: JERRY WHITE
 Entity Title: BRANCH 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: JERRY WHITE
 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) 947-7606

G57
SSE
1/8-1/4
0.171 mi.
901 ft.

WARFIELD ELECTRIC CO
1745 S BONVIEW AVE
ONTARIO, CA 91761
Site 10 of 10 in cluster G

RCRA-SQG **1004675427**
FINDS **CAR000072769**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
882 ft.

RCRA-SQG:
 Date Form Received by Agency: 2000-05-09 00:00:00.0
 Handler Name: WARFIELD ELECTRIC CO
 Handler Address: 1745 S BONVIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761-4410
 EPA ID: CAR000072769
 Contact Name: STEVE BACSKI
 Contact Address: 1745 S BONVIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761-4410
 Contact Telephone: 909-947-4257
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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:	1745 S BONVIEW AVE
Mailing City,State,Zip:	ONTARIO, CA 91761-4410
Owner Name:	WARFIELD ELECTRIC CO INC
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:	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 TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

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EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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:	2002-10-07 16:36:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WARFIELD ELECTRIC CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1745 S BONVIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4410
Owner/Operator Telephone:	909-947-7606
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-05-09 00:00:00.0
Handler Name:	WARFIELD ELECTRIC CO
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
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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WARFIELD ELECTRIC CO (Continued)

1004675427

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002936789

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.

ECHO:

Envid: 1004675427
Registry ID: 110002936789
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002936789>
Name: WARFIELD ELECTRIC CO
Address: 1745 S BONVIEW AVE
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: WARFIELD ELECTRIC CO
Address: 1745 S BON VIEW AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614410
Contact: JERRY WHITE SHOP MANAGER
Telephone: 9099477606
Mailing Name: Not reported
Mailing Address: 1745 S BON VIEW AVE

Year: 2019
Gepaid: CAR000072769
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.71200

Year: 2018
Gepaid: CAR000072769
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

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Database(s)

EDR ID Number
 EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.92400
Year:	2016
Gepaid:	CAR000072769
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:	0.2
Year:	2016
Gepaid:	CAR000072769
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.05
Year:	2016
Gepaid:	CAR000072769
TSD EPA ID:	ARD981057870
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1815
Year:	2015
Gepaid:	CAR000072769
TSD EPA ID:	CAD008302903
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2014
Gepaid:	CAR000072769
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:	0.175
Year:	2013
Gepaid:	CAR000072769
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:	0.05
Year:	2012
Gepaid:	CAR000072769
TSD EPA ID:	NVT330010000
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.04

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WARFIELD ELECTRIC CO (Continued)

1004675427

Year: 2012
Gepaid: CAR000072769
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1

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

Additional Info:

Year: 2002
Gen EPA ID: CAR000072769

Shipment Date: 20020909
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020909
Manifest ID: 21902144
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: 0.1428
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

Additional Info:

Year: 2008
Gen EPA ID: CAR000072769

Shipment Date: 20081222
Creation Date: 2/4/2009 18:30:27
Receipt Date: 20090104
Manifest ID: 001522440SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

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EDR ID Number
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WARFIELD ELECTRIC CO (Continued)

1004675427

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20081013
Creation Date:	11/17/2008 18:30:18
Receipt Date:	20081014
Manifest ID:	004954059JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20081013
Creation Date:	3/24/2009 18:30:28
Receipt Date:	20081030
Manifest ID:	004954058JJK
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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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WARFIELD ELECTRIC CO (Continued)

1004675427

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

Shipment Date: 20080923
Creation Date: 11/3/2008 18:30:25
Receipt Date: 20081005
Manifest ID: 001059824SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054
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: 20080403
Creation Date: 5/21/2008 18:30:28
Receipt Date: 20080414
Manifest ID: 001037511SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
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

Additional Info:
Year: 2014
Gen EPA ID: CAR000072769

Shipment Date: 20140221

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WARFIELD ELECTRIC CO (Continued)

1004675427

Creation Date: 7/18/2014 22:15:07
Receipt Date: 20140307
Manifest ID: 012798677JJK
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: 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: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000072769

Shipment Date: 20120807
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120824
Manifest ID: 010575520JJK
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: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Shipment Date: 20120723
Creation Date: 5/21/2013 22:15:15
Receipt Date: 20120726
Manifest ID: 010208454JJK
Trans EPA ID: CAR000175422

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WARFIELD ELECTRIC CO (Continued)

1004675427

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:	0.1
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:	20120723
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20120805
Manifest ID:	010208452JJK
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:	352 - Other organic solids
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:	20120723
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120726
Manifest ID:	010208454JJK
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:	512 - Other empty containers 30 gallons or more

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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: 0.04
Waste Quantity: 80
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: 20120127
Creation Date: 6/27/2012 20:30:16
Receipt Date: 20120206
Manifest ID: 009741581JJK
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: 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: 0.25
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: 20120127
Creation Date: 7/5/2012 20:30:09
Receipt Date: 20120206
Manifest ID: 009741580JJK
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: 0.075
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

WARFIELD ELECTRIC CO (Continued)

1004675427

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

Shipment Date: 20120127
Creation Date: 6/27/2012 20:30:16
Receipt Date: 20120206
Manifest ID: 009741581JJK
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 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

Additional Info:
Year: 2001
Gen EPA ID: CAR000072769

Shipment Date: 20011211
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011211
Manifest ID: 21327282
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: 0.0966
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Shipment Date: 20010323
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010326
Manifest ID: 20620051
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: 0.105
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: 2007
Gen EPA ID: CAR000072769

Shipment Date: 20070906
Creation Date: 3/11/2008 18:30:17
Receipt Date: 20070923
Manifest ID: 002342942JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: CAR000074096
Trans 2 Name: ERT
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: 0.075
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: 20070608
Creation Date: 12/28/2007 18:30:06
Receipt Date: 20070613
Manifest ID: 002383055JJK
Trans EPA ID: CAR000175422

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
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:	0.2
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:	20070608
Creation Date:	12/28/2007 18:30:06
Receipt Date:	20070613
Manifest ID:	002383055JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
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:	0.2
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:	20070608
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070612
Manifest ID:	002383053JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
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

WARFIELD ELECTRIC CO (Continued)

1004675427

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:	0.1815
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:	20070608
Creation Date:	11/3/2007 18:30:06
Receipt Date:	20070612
Manifest ID:	002383054JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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:	20070314
Creation Date:	8/19/2007 18:30:27
Receipt Date:	20070320
Manifest ID:	000463128JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070213
Creation Date:	8/28/2007 18:30:13
Receipt Date:	20070221
Manifest ID:	000463231JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
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:	0.075
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:	20070213
Creation Date:	2/23/2008 18:30:22
Receipt Date:	20070220
Manifest ID:	000463232JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0528
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
Additional Info:	
Year:	2005
Gen EPA ID:	CAR000072769

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Shipment Date: 20051026
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051026
Manifest ID: 24720837
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

Additional Info:

Year: 2004
Gen EPA ID: CAR000072769

Shipment Date: 20041001
Creation Date: 12/21/2004 18:30:50
Receipt Date: 20041011
Manifest ID: 23737751
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07089
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: 20040729
Creation Date: 1/4/2005 18:33:27
Receipt Date: 20040729
Manifest ID: 22467548
Trans EPA ID: CAD028277036

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	2.52
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:	CAR000072769
Shipment Date: 20030814	
Creation Date: 7/29/2004 15:04:35	
Receipt Date: 20030814	
Manifest ID: 22025539	
Trans EPA ID: CAD028277036	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAT080013352	
Trans Name: Not reported	
TSDf Alt EPA ID: CAT080013352	
TSDf Alt Name: Not reported	
Waste Code Description: 222 - Oil/water separation sludge	
RCRA Code: Not reported	
Meth Code: R01 - Recycler	
Quantity Tons: 1.4595	
Waste Quantity: 350	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2015
Gen EPA ID:	CAR000072769
Shipment Date: 20150528	
Creation Date: 8/21/2015 22:15:14	
Receipt Date: 20150601	
Manifest ID: 013016894JJK	
Trans EPA ID: CAL000350237	

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

Trans Name: STRESS LESS EXPRESS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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

Additional Info:

Year: 2006
Gen EPA ID: CAR000072769

Shipment Date: 20061227
Creation Date: 4/19/2007 18:31:54
Receipt Date: 20070102
Manifest ID: 000473351JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)

Quantity Tons: 0.93825
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: 20061227
Creation Date: 2/22/2008 18:30:06
Receipt Date: Not reported
Manifest ID: 000473350JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUSEE EXPRESS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: 700
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: 20061227
Creation Date: 2/22/2008 18:30:06
Receipt Date: Not reported
Manifest ID: 000473350JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUSEE EXPRESS INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: 1500
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

Additional Info:

Year: 2010
Gen EPA ID: CAR000072769

Shipment Date: 20100908
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100922
Manifest ID: 007468184JJK
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAR000072769

Shipment Date: 20150528
Creation Date: 8/21/2015 22:15:14
Receipt Date: 20150601
Manifest ID: 013016894JJK
Trans EPA ID: CAL000350237
Trans Name: STRESS LESS EXPRESS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
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

Additional Info:

Year: 2009
Gen EPA ID: CAR000072769

Shipment Date: 20090720
Creation Date: 11/25/2009 18:30:51
Receipt Date: 20090723
Manifest ID: 005992242JJK
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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: 0.25
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: 20090513
Creation Date: 9/23/2009 18:30:21
Receipt Date: 20090526
Manifest ID: 001939753SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Additional Info:

Year: 2013
Gen EPA ID: CAR000072769

Shipment Date: 20130214
Creation Date: 7/9/2013 22:15:05
Receipt Date: 20130303
Manifest ID: 010575396JJK
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: 0.05

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARFIELD ELECTRIC CO (Continued)

1004675427

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

HWTS:

Name: WARFIELD ELECTRIC CO
 Address: 1745 S BON VIEW AVE
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917614410
 EPA ID: CAR000072769
 Inactive Date: Not reported
 Create Date: 04/03/2001
 Last Act Date: 09/24/2020
 Mailing Name: Not reported
 Mailing Address: 1745 S BON VIEW AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 917614410
 Owner Name: JEROME H WARFIELD
 Owner Address: 175 INDUSTRY AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: FRANKFORT, IL 604230000
 Contact Name: JERRY WHITE SHOP MANAGER
 Contact Address: 1745 S BON VIEW AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761

NAICS:

EPA ID: CAR000072769
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 335312
 NAICS Description: Motor and Generator Manufacturing
 Issued EPA ID Date: 2001-04-03 00:00:00
 Inactive Date: Not reported
 Facility Name: WARFIELD ELECTRIC CO
 Facility Address: 1745 S BON VIEW AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917614410

**H58
 SW
 1/8-1/4
 0.178 mi.
 938 ft.**

**INLAND VLY RUBBER CO INC
 1725 S CAMPUS AVE
 ONTARIO, CA 91761
 Site 3 of 9 in cluster H**

**CA CHMIRS S100279020
 CA San Bern. Co. Permit N/A**

**Relative:
 Lower**

CHMIRS:
 Name: Not reported
 Address: 1725 S CAMPUS
 City,State,Zip: ONTARIO, CA 91761-4346
 OES Incident Number: 803231
 OES notification: Not reported

**Actual:
 888 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND VLY RUBBER CO INC (Continued)

S100279020

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	07-OCT-88
Property Use:	700
Agency Id Number:	36170
Agency Incident Number:	3141
Time Notified:	911
Time Completed:	1039
Surrounding Area:	700
Estimated Temperature:	70
Property Management:	P
More Than Two Substances Involved?:	N
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:	RON AGUAYO
Report Date:	07-OCT-88
Facility Telephone:	714 986-4579
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	07-OCT-88
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	Not reported
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND VLY RUBBER CO INC (Continued)

S100279020

#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Y
Description: Not reported

San Bern. Co. Permit:

Name: INLAND VLY RUBBER CO INC
Address: 1725 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003986
Owner: COWLES, KEVIN
Permit Number: PT0005573
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: INLAND VLY RUBBER CO INC
Address: 1725 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003986
Owner: COWLES, KEVIN
Permit Number: PT0005572
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2009

H59
SW
1/8-1/4
0.178 mi.
938 ft.

AMD INTERNATIONAL TECHNOLOGIES, LLC.
1725 S CAMPUS AVE.
ONTARIO, CA 91761
Site 4 of 9 in cluster H

RCRA NonGen / NLR **1025861270**
CAC003041949

Relative:
Lower
Actual:
888 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-11-05 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, LLC.
Handler Address: 1725 S CAMPUS AVE.
Handler City,State,Zip: ONTARIO, CA 91761-4346
EPA ID: CAC003041949
Contact Name: RAVINDER JOSHI
Contact Address: 1725 S CAMPUS AVE.
Contact City,State,Zip: ONTARIO, CA 91761-4346
Contact Telephone: 909-985-8300
Contact Fax: Not reported
Contact Email: LINDA@AMDINTTECH.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1025861270

State District:	Not reported
Mailing Address:	1725 S CAMPUS AVE.
Mailing City, State, Zip:	ONTARIO, CA 91761-4346
Owner Name:	AMD INTERNATIONAL TECHNOLOGIES, LLC
Owner Type:	Other
Operator Name:	RAVINDER JOSHI
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
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:	2019-11-08 14:10:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1025861270

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: AMD INTERNATIONAL TECHNOLOGIES, LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761-4346
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAVINDER JOSHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761-4346
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-11-05 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, 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: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H60 **AMD INTERNATIONAL TECHNOLOGIES, LLC.** **RCRA NonGen / NLR** **1024764006**
SW **1725 S. CAMPUS AVE.** **CAC002983872**
1/8-1/4 **ONTARIO, CA 91761**
0.178 mi.
938 ft. **Site 5 of 9 in cluster H**

Relative:
Lower

RCRA NonGen / NLR:

Actual:
888 ft.

Date Form Received by Agency:	2018-10-08 00:00:00.0
Handler Name:	AMD INTERNATIONAL TECHNOLOGIES, LLC.
Handler Address:	1725 S. CAMPUS AVE.
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC002983872
Contact Name:	RAVI JOSHI
Contact Address:	1725 S. CAMPUS AVE.
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-985-8300
Contact Fax:	Not reported
Contact Email:	LINDA@AMDINTTECH.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:	1725 S. CAMPUS AVE.
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RAVI JOSHI
Owner Type:	Other
Operator Name:	RAVI JOSHI
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

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:29:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
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

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

Historic Generators:

Receive Date: 2018-10-08 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, 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: 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

Date Form Received by Agency: 2020-08-21 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, LLC.
Handler Address: 1725 S. CAMPUS AVE.
Handler City,State,Zip: ONTARIO, CA 91761-4346
EPA ID: CAC003080253
Contact Name: RAVINDER JOSHI
Contact Address: 1725 S. CAMPUS AVE.
Contact City,State,Zip: ONTARIO, CA 91761-4346
Contact Telephone: 909-985-8300
Contact Fax: Not reported
Contact Email: LINDA@AMDINTTECH.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: 1725 S. CAMPUS AVE.
Mailing City,State,Zip: ONTARIO, CA 91761-4346
Owner Name: RAVINDER JOSHI
Owner Type: Other
Operator Name: RAVINDER JOSHI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

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-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:	2020-09-04 15:31:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

RAVINDER JOSHI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1024764006

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761-4346
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAVINDER JOSHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761-4346
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-08-21 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, 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: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H61 **AMD INTERNATIONAL TECHNOLOGIES, LLC** **RCRA NonGen / NLR** **1026489070**
SW **1725 S. CAMPUS AVE.**
1/8-1/4 **ONTARIO, CA 91761**
0.178 mi.
938 ft. **Site 6 of 9 in cluster H**

Relative:
Lower

RCRA NonGen / NLR:

Actual:
888 ft.

Date Form Received by Agency:	2020-12-02 00:00:00.0
Handler Name:	AMD INTERNATIONAL TECHNOLOGIES, LLC
Handler Address:	1725 S. CAMPUS AVE.
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003095316
Contact Name:	RAVI JOSHI
Contact Address:	1725 S. CAMPUS AVE.
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-985-8300
Contact Fax:	Not reported
Contact Email:	LINDA@AMDINTTECH.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:	1725 S. CAMPUS AVE.
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RAVI JOSHI
Owner Type:	Other
Operator Name:	RAVI JOSHI
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC (Continued)

1026489070

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:	2020-12-03 16:49:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAVI JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-985-8300
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

AMD INTERNATIONAL TECHNOLOGIES, LLC (Continued)

1026489070

Historic Generators:

Receive Date: 2020-12-02 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES, 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: 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

H62
SW
1/8-1/4
0.178 mi.
938 ft.

AMD INTERNATIONAL TECHNOLOGIES
1725 S. CAMPUS AVE.
ONTARIO, CA 91761

RCRA NonGen / NLR

1025836400
CAC003015988

Site 7 of 9 in cluster H

Relative:
Lower

RCRA NonGen / NLR:

Actual:
888 ft.

Date Form Received by Agency: 2019-05-21 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES
Handler Address: 1725 S. CAMPUS AVE.
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003015988
Contact Name: RAVINDER JOSHI
Contact Address: 1725 S. CAMPUS AVE.
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-985-8300
Contact Fax: Not reported
Contact Email: LINDA@AMDINTTECH.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: 1725 S. CAMPUS AVE.
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: RAVINDER JOSHI

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES (Continued)

1025836400

Owner Type:	Other
Operator Name:	RAVINDER JOSHI
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
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:	2019-06-27 11:35:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES (Continued)

1025836400

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RAVINDER JOSHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAVINDER JOSHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-05-21 00:00:00.0
Handler Name: AMD INTERNATIONAL TECHNOLOGIES
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: 332114
NAICS Description: CUSTOM ROLL FORMING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H63 **AMD INTERNATIONAL TECHNOLOGIES, LLC.** **RCRA NonGen / NLR** **1026163747**
SW **1725 S. CAMPUS AVE.**
1/8-1/4 **ONTARIO, CA 91761**
0.178 mi.

938 ft. **Site 8 of 9 in cluster H**

Relative:
Lower

RCRA NonGen / NLR:

Actual:
888 ft.

Date Form Received by Agency:	2020-04-20 00:00:00.0
Handler Name:	AMD INTERNATIONAL TECHNOLOGIES, LLC.
Handler Address:	1725 S. CAMPUS AVE.
Handler City,State,Zip:	ONTARIO, CA 91761-4346
EPA ID:	CAC003063746
Contact Name:	RAVINDER JOSHI
Contact Address:	1725 S. CAMPUS AVE.
Contact City,State,Zip:	ONTARIO, CA 91761-4346
Contact Telephone:	909-985-8300
Contact Fax:	Not reported
Contact Email:	LINDA@AMDINTTECH.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:	1725 S. CAMPUS AVE.
Mailing City,State,Zip:	ONTARIO, CA 91761-4346
Owner Name:	RAVINDER JOSHI
Owner Type:	Other
Operator Name:	RAVINDER JOSHI
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1026163747

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:	2020-04-24 18:56:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4346
Owner/Operator Telephone:	909-985-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAVINDER JOSHI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4346
Owner/Operator Telephone:	909-985-8300
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

AMD INTERNATIONAL TECHNOLOGIES, LLC. (Continued)

1026163747

Historic Generators:

Receive Date:	2020-04-20 00:00:00.0
Handler Name:	AMD INTERNATIONAL TECHNOLOGIES, 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:	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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**H64
 SW
 1/8-1/4
 0.178 mi.
 938 ft.**

**AMD INTERNATIONAL
 1725 S. CAMPUS AVE.
 ONTARIO, CA 91761
 Site 9 of 9 in cluster H**

RCRA NonGen / NLR

**1024779890
 CAC002999846**

**Relative:
 Lower**

RCRA NonGen / NLR:

**Actual:
 888 ft.**

Date Form Received by Agency:	2019-02-06 00:00:00.0
Handler Name:	AMD INTERNATIONAL
Handler Address:	1725 S. CAMPUS AVE.
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC002999846
Contact Name:	RAVINDER JOSHI
Contact Address:	1725 S. CAMPUS AVE.
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-985-8300
Contact Fax:	Not reported
Contact Email:	LINDA@AMDINTTECH.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:	1725 S. CAMPUS AVE.
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RAVINDER JOSHI

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMD INTERNATIONAL (Continued)

1024779890

Owner Type:	Other
Operator Name:	RAVINDER JOSHI
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
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:	2019-02-22 19:41:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMD INTERNATIONAL (Continued)

1024779890

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: RAVINDER JOSHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RAVINDER JOSHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1725 S. CAMPUS AVE.
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-985-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-02-06 00:00:00.0
Handler Name: AMD INTERNATIONAL
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
J65	NNE	1/8-1/4	0.180 mi.	WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES 1420 S BON VIEW AVE ONTARIO, CA 91761	RCRA NonGen / NLR	1024800790	CAL000222311
			952 ft.	Site 1 of 7 in cluster J			
Relative: Higher				RCRA NonGen / NLR:			
Actual: 913 ft.				Date Form Received by Agency:	2001-11-13 00:00:00.0		
				Handler Name:	WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES		
				Handler Address:	1420 S BON VIEW AVE		
				Handler City,State,Zip:	ONTARIO, CA 91761-0000		
				EPA ID:	CAL000222311		
				Contact Name:	CINDY JONES ENVTL CLERK		
				Contact Address:	1420 S BON VIEW AVE		
				Contact City,State,Zip:	ONTARIO, CA 91761		
				Contact Telephone:	909-947-0028		
				Contact Fax:	909-947-0758		
				Contact Email:	CINDY.J@WSWCORP.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:	PO BOX 3340		
				Mailing City,State,Zip:	ONTARIO, CA 91761-0000		
				Owner Name:	WESTERN STATES WHOLESALE SHOP		
				Owner Type:	Other		
				Operator Name:	CINDY JONES ENVTL CLERK		
				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

WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES (Continued)

1024800790

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CINDY JONES ENVTL CLERK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-0028
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN STATES WHOLESALE SHOP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1512 S BON VIEW ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-938-6506
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 WHOLESALE INC DBA PATIO INDUSTRIES (Continued)

1024800790

Historic Generators:

Receive Date: 2001-11-13 00:00:00.0
Handler Name: WESTERN STATES WHOLESALE INC DBA PATIO INDUSTRIES
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: 42132
NAICS Description: BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J66
NNE
1/8-1/4
0.180 mi.
952 ft.

ELIXIR INDUSTRIES
1420 S BON VIEW AVE
ONTARIO, CA 91761

CA HIST UST U001569971
N/A

Site 2 of 7 in cluster J

Relative:
Higher

HIST UST:

Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
File Number: 00029E2B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029E2B.pdf>
Region: STATE
Facility ID: 00000019493
Facility Type: Other
Other Type: ALUMINUM EXTRUSIONS
Contact Name: AL OLIVAREZ
Telephone: 7149473736
Owner Name: ROLAND SAHM
Owner Address: 17925 SOUTH BROADWAY
Owner City,St,Zip: GARDENA, CA 90247
Total Tanks: 0006

Actual:
913 ft.

Tank Num: 001
Container Num: F-2
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELIXIR INDUSTRIES (Continued)

U001569971

Tank Num: 002
 Container Num: P-2
 Year Installed: 1982
 Tank Capacity: 00001200
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: 18
 Leak Detection: None

Tank Num: 003
 Container Num: P-1
 Year Installed: 1972
 Tank Capacity: 00000600
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: 18
 Leak Detection: None

Tank Num: 004
 Container Num: #1
 Year Installed: 1982
 Tank Capacity: 00003252
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 1/4
 Leak Detection: Visual

Tank Num: 005
 Container Num: #3
 Year Installed: 1982
 Tank Capacity: 00003150
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 3/16
 Leak Detection: Visual

Tank Num: 006
 Container Num: F-1
 Year Installed: 1982
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Pressure Test

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

J67
NNE
1/8-1/4
0.180 mi.
952 ft.

ELIXIR INDUSTRIES
1420 S BON VIEW AVE
ONTARIO, CA 91761
Site 3 of 7 in cluster J

CA SWEEPS UST **S101618933**
CA HIST UST **N/A**
CA FID UST
CA EMI
CA WDS

Relative:
Higher
Actual:
913 ft.

SWEEPS UST:
 Name: ELIXIR INDUSTRIES
 Address: 1420 S BON VIEW AVE
 City: ONTARIO
 Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: F-2
SWRCB Tank Id: 36-000-019493-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-019493-000002
Tank Status: A
Capacity: 3252
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #3
SWRCB Tank Id: 36-000-019493-000003
Tank Status: A
Capacity: 3150
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ELIXIR INDUSTRIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

Address: 1420 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 19493
Number: 9
Board Of Equalization: 44-020701
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: F-1
SWRCB Tank Id: 36-000-019493-000004
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: ELIXIR INDUSTRIES
Address: 1420 S BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 0002A539
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A539.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36007329
Regulated By: UTKA
Regulated ID: 00019493
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149473736
Mail To: Not reported
Mailing Address: 1380 S BON VIEW AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 36007329
Regulated By: UTNKA
Regulated ID: 00051910
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149473736
Mail To: Not reported
Mailing Address: 1420 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: BONANZA ALUMINUM CORP
Address: 1420 S BON VIEW AV
City,State,Zip: ONTARIO, CA 91761
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 58515
Air District Name: SC
SIC Code: 3354
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: 74
Reactive Organic Gases Tons/Yr: 62
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

WDS:

Name: C CURE OF CALIFORNIA
Address: 1420 S BON VIEW AVE
City: ONTARIO
Facility ID: Santa Ana River 36I014791
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELIXIR INDUSTRIES (Continued)

S101618933

NPDES Number: under Waste Discharge Requirements.
 CAS000001 The 1st 2 characters designate the state. The remaining 7
 are assigned by the Regional Board

Subregion: 8

Facility Telephone: Not reported

Facility Contact: Not reported

Agency Name: WESTERN STATES WHOLESAL

Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported

Agency Telephone: Not reported

Agency Type: Not reported

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 thosewho 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.

J68
NNE
1/8-1/4
0.180 mi.
952 ft.

ELIXIR INDUSTRIES
1420 S BON VIEW AVE
ONTARIO, CA 91761

CA HIST UST **U001569972**
N/A

Site 4 of 7 in cluster J

Relative:
Higher
Actual:
913 ft.

HIST UST:
 Name: ELIXIR INDUSTRIES
 Address: 1420 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000051910
 Facility Type: Other
 Other Type: BUSINESS
 Contact Name: AL OLIVAREZ
 Telephone: 7149473736
 Owner Name: ELIXIR INDUSTRIES
 Owner Address: 17925 S. BROADWAY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELIXIR INDUSTRIES (Continued)

U001569972

Owner City,St,Zip: GARDENA, CA 90247
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00020000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

J69
NNE
1/8-1/4
0.180 mi.
952 ft.

BONANZA ALUMINUM CORPORATION
1420 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1000153927
CAD982007304

Site 5 of 7 in cluster J

Relative:
Higher

RCRA NonGen / NLR:

Actual:
913 ft.

Date Form Received by Agency: 1987-06-08 00:00:00.0
 Handler Name: BONANZA ALUMINUM CORPORATION
 Handler Address: 1420 S BON VIEW AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAD982007304
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1420 S BON VIEW AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 714-947-3736
 Contact Fax: Not reported
 Contact Email: Not reported
 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: CA
 State District: 4
 Mailing Address: S BON VIEW AVE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: BONANZA ALUMINUM CORP
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BONANZA ALUMINUM CORPORATION (Continued)

1000153927

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
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:	2000-09-15 17:30:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONANZA ALUMINUM CORPORATION (Continued)

1000153927

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BONANZA ALUMINUM CORP
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

Historic Generators:

Receive Date:	1987-06-08 00:00:00.0
Handler Name:	BONANZA ALUMINUM CORPORATION
Federal Waste Generator Description:	Not a generator, verified
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:	1990-04-16 00:00:00.0
Handler Name:	BONANZA ALUMINUM CORPORATION
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:	331316
NAICS Description:	ALUMINUM EXTRUDED PRODUCT MANUFACTURING
NAICS Code:	33991
NAICS Description:	JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J70
NNE
1/8-1/4
0.180 mi.
952 ft.

WESTERN STATES WHOLESALE
1420 S BON VIEW
ONTARIO, CA 91761
Site 6 of 7 in cluster J

CA CERS HAZ WASTE
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS

S105159279
N/A

Relative:
Higher
Actual:
913 ft.

CERS HAZ WASTE:
Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 407624
CERS ID: 10042987
CERS Description: Hazardous Waste Generator

NPDES:
Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
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 36I014791
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/05/1998
Operator Name: Western States Wholesale
Operator Address: PO Box 3340
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213472
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I014791
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/05/1998
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Western States Wholesale
Discharge Address: PO Box 3340
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

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:	213472
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361014791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/05/1998
Status:	Active
Status Date:	12/05/1998
Place Size:	4
Place Size Unit:	Acres
Contact:	Dewayne Smith
Contact Title:	Not reported
Contact Phone:	909-947-0028
Contact Phone Ext:	Not reported
Contact Email:	cindy.j@wswcorp.com
Operator Name:	Western States Wholesale
Operator Address:	PO Box 3340
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Cindy Jones Jones
Operator Contact Title:	admin
Operator Contact Phone:	909-947-0028
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Cindy.j@wswcorp.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-947-0028
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESale (Continued)

S105159279

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: Cindy Jones Jones
Certifier Title: Admin
Certification Date: 22-JUN-15
Primary Sic: 3272-Concrete Products, Except Block and Brick
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: WESTERN STATES WHOLESale
Address: 1420 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213472
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I014791
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/05/1998
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 3340
Discharge Name: Western States Wholesale
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213472
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I014791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/05/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Western States Wholesale
Discharge Address:	PO Box 3340
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

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:	213472
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361014791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/05/1998
Status:	Active
Status Date:	12/05/1998
Place Size:	4
Place Size Unit:	Acres
Contact:	Dewayne Smith
Contact Title:	Not reported
Contact Phone:	909-947-0028
Contact Phone Ext:	Not reported
Contact Email:	cindy.j@wswcorp.com
Operator Name:	Western States Wholesale
Operator Address:	PO Box 3340
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Cindy Jones Jones
Operator Contact Title:	admin
Operator Contact Phone:	909-947-0028
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Operator Contact Email: Cindy.j@wswcorp.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-947-0028
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: Cindy Jones Jones
Certifier Title: Admin
Certification Date: 22-JUN-15
Primary Sic: 3272-Concrete Products, Except Block and Brick
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005248
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0006132
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005248
Owner: HUMPHREYS RANDALL & ROBERT
Permit Number: PT0006131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2013

CIWQS:

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Agency: Western States Wholesale
Agency Address: PO Box 3340, Ontario, CA 91761
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 361014791
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 12/05/1998
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
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: 34.04739
Longitude: -117.63732

CERS:

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 407624
CERS ID: 10042987
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 407624
Site Name: WESTERN STATES WHOLESALE
Violation Date: 04-22-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/02/2016. Inventory is missing from Business Plan inventory.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 407624
Site Name: WESTERN STATES WHOLESALE
Site Address: 1420 S BON VIEW AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 407624
Facility Name: WESTERN STATES WHOLESALE
Env Int Type Code: HMBP
Program ID: 10042987
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.047950
Longitude: -117.638470

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: CINDY JONES
Entity Title: Not reported
Affiliation Address: P O BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESAL (Continued)

S105159279

Entity Name: Cindy Jones
Entity Title: Admin
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Randall & Robert Humphreys
Entity Title: Not reported
Affiliation Address: PO BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-0028

Affiliation Type Desc: Document Preparer
Entity Name: Cindy Jones
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: HUMPHREYS, RANDALL & ROBERT
Entity Title: Not reported
Affiliation Address: P O BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-0028

Affiliation Type Desc: Parent Corporation
Entity Name: western States Wholesale, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 3340
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WESTERN STATES WHOLESALE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 947-0028

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

Name: WESTERN STATES WHOLESALE
Address: 1420 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Site ID: 546665
CERS ID: 212244
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 546665
Site Name: Western States Wholesale
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

Site ID: 546665
Site Name: Western States Wholesale
Violation Date: 06-06-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: No SWPPP onsite. Inadequate BMPs. Unauthorized non-storm water discharge. No analysis for Iron.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STATES WHOLESALE (Continued)

S105159279

Eval Notes: SWPPP dated 2013 was available for review. The facility is in the process of re-certifying their site themselves and updating the SWPPP. They have already set-up their account and just waiting on completion of the site map and SWPPP update before recertifying. Shift was ending and in process of cleaning up at the end of the shift when inspected. Observed sweeper running in the back area of the facility. Site looked relatively clean.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 546665
Site Name: Western States Wholesale
Site Address: 1420 S BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-14-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Western States Wholesale
Entity Title: Operator
Affiliation Address: PO Box 3340
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

71
WNW
1/8-1/4
0.192 mi.
1013 ft.

KATHRYN L GARCIA AND RICHARD M GARCIA
649 E ELM ST
ONTARIO, CA 91761

RCRA NonGen / NLR 1026482795
CAC003088851

Relative:
Higher
Actual:
906 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-10-16 00:00:00.0
Handler Name: KATHRYN L GARCIA AND RICHARD M GARCIA
Handler Address: 649 E ELM ST
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003088851
Contact Name: KATHRYN GARCIA
Contact Address: 649 E ELM ST
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 626-827-7998
Contact Fax: Not reported
Contact Email: FAVILA@BURNS-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KATHRYN L GARCIA AND RICHARD M GARCIA (Continued)

1026482795

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:	649 E ELM ST
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	KATHRYN L GARCIA AND RICHARD M GARC
Owner Type:	Other
Operator Name:	KATHRYN GARCIA
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-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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KATHRYN L GARCIA AND RICHARD M GARCIA (Continued)

1026482795

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-10-26 14:55:35.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHRYN L GARCIA AND RICHARD M GARC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 649 E ELM ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 626-827-7998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KATHRYN GARCIA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 649 E ELM ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 626-827-7998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-10-16 00:00:00.0
Handler Name: KATHRYN L GARCIA AND RICHARD M GARCIA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KATHRYN L GARCIA AND RICHARD M GARCIA (Continued)

1026482795

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

I72
SSE
1/8-1/4
0.196 mi.
1034 ft.

BEST INK AND THREAD
1752 S BON VIEW AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1026491531
CAL000456287

Site 4 of 5 in cluster I

Relative:
Lower
Actual:
880 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2020-08-14 00:00:00.0
Handler Name:	BEST INK AND THREAD	
Handler Address:		1752 S BON VIEW AVE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000456287
Contact Name:		RAYMUNDO MEDRANO
Contact Address:		1752 S BON VIEW AVE
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-947-5507
Contact Fax:		909-947-5507
Contact Email:		INFO@BESTINKANDTHREAD.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:		1752 S BON VIEW AVE
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:		RAYMUNDO MEDRANO
Owner Type:		Other
Operator Name:		RAYMUNDO MEDRANO
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST INK AND THREAD (Continued)

1026491531

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:	2020-09-04 15:31:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAYMUNDO MEDRANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1752 S BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-947-5507
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAYMUNDO MEDRANO
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST INK AND THREAD (Continued)

1026491531

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1752 S BON VIEW AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-947-5507
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-08-14 00:00:00.0
Handler Name: BEST INK AND THREAD
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: 323113
NAICS Description: COMMERCIAL SCREEN PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K73
NW
1/8-1/4
0.203 mi.
1074 ft.**

**PLASTICS RESEARCH CORP
1400 S CAMPUS AVE
ONTARIO, CA 91761**

**RCRA-SQG 1000293435
CAD009237173**

Site 1 of 4 in cluster K

**Relative:
Higher
Actual:
910 ft.**

RCRA-SQG:
Date Form Received by Agency: 2004-07-14 00:00:00.0
Handler Name: PLASTICS RESEARCH CORP
Handler Address: 1400 S CAMPUS AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD009237173
Contact Name: JOSEPH P CAVANAGH
Contact Address: 1400 S CAMPUS AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-391-2006
Contact Fax: Not reported
Contact Email: JOSEPH.CAVANAGH@PRCCAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLASTICS RESEARCH CORP (Continued)

1000293435

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:	1400 S CAMPUS AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	MIKE MAEDEL AND GENE GREGORY
Owner Type:	Private
Operator Name:	PLASTICS RESEARCH CORP
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
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

Map ID
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PLASTICS RESEARCH CORP (Continued)

1000293435

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2004-09-09 19:56:30.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KELLY-MOORE PAINT CO INC.
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: MIKE MAEDEL AND GENE GREGORY
Legal Status: Private
Date Became Current: 2002-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1400 S CAMPUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: PLASTICS RESEARCH CORP
Legal Status: Private
Date Became Current: 2003-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: A V RICHMOND
Legal Status: Private

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PLASTICS RESEARCH CORP (Continued)

1000293435

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2105 CHANEL AVE
Owner/Operator City,State,Zip: MEMPHIS, TN 38101
Owner/Operator Telephone: 901-775-5471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: WM BARR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-07-30 00:00:00.0
Handler Name: WM BARR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-07-14 00:00:00.0
Handler Name: PLASTICS RESEARCH CORP
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

Receive Date: 2000-10-12 00:00:00.0
Handler Name: W.M. BARR AND COMPANY
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

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PLASTICS RESEARCH CORP (Continued)

1000293435

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: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 333319
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 44412
NAICS Description: PAINT AND WALLPAPER STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K74
NW
1/8-1/4
0.203 mi.
1074 ft.
Relative:
Higher
Actual:
910 ft.**

**PRC COMPOSITES LLC
1400 S CAMPUS AVE
ONTARIO, CA 91761
Site 2 of 4 in cluster K**

**CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA HAZNET
CA San Bern. Co. Permit
CA CIWQS
CA CERS
CA HWTS**
**1000594106
N/A**

CERS HAZ WASTE:

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 57890
CERS ID: 10047739
CERS Description: Hazardous Waste Onsite Treatment

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 57890
CERS ID: 10047739
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: W. M. BARR & CO., INC.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 36-000-006129-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-006129-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-006129-000003
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-006129-000004
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-006129-000005
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: W. M. BARR & CO., INC.
Address: 1400 S CAMPUS AVE
City: ONTARIO
Status: Active
Comp Number: 6129
Number: 9
Board Of Equalization: 44-019923
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-006129-000006
Tank Status: A
Capacity: 10000
Active Date: 07-01-85

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: W M BARR AND CO INC
Address: 1400 SOUTH CAMPUS AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 0002AA10
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA10.pdf>
Region: STATE
Facility ID: 00000006129
Facility Type: Other
Other Type: PAINT RELATED PRODUC
Contact Name: CHET DYBAS
Telephone: 9017750100
Owner Name: W. M. BARR & COMPANY, INC.
Owner Address: 2105 CHANNEL AVENUE
Owner City,St,Zip: MEMPHIS, TN 38113
Total Tanks: 0000

Tank Num: 001
Container Num: 6
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Tank Num: 005
Container Num: 5
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 006
Container Num: 1
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

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

CA FID UST:

Facility ID: 36003614
Regulated By: UTNKA
Regulated ID: 00006129
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: W. M. BARR & CO INC
Address: 1400 S CAMPUS AV
City,State,Zip: ONTARIO, CA 91761
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 43272
Air District Name: SC
SIC Code: 2816
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
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MAP FINDINGS

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PRC COMPOSITES LLC (Continued)

1000594106

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

Name: W. M. BARR & CO INC
Address: 1400 S CAMPUS AV
City,State,Zip: ONTARIO, CA 91761
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 43272
Air District Name: SC
SIC Code: 28
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 2655
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: 3.383322359003721729
Reactive Organic Gases Tons/Yr: 2.775
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 2655
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: 3.383322359003721729

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PRC COMPOSITES LLC (Continued)

1000594106

Reactive Organic Gases Tons/Yr: 2.775
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.870868164901231033
Reactive Organic Gases Tons/Yr: 4.2225965
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.0900629831090702
Reactive Organic Gases Tons/Yr: 4.6500000000000004
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD

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PRC COMPOSITES LLC (Continued)

1000594106

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.76810498425422
Reactive Organic Gases Tons/Yr: 3.3236500000000002
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
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: 2.932985511
Reactive Organic Gases Tons/Yr: 2.71364
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3089
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: 3.7748198282
Reactive Organic Gases Tons/Yr: 3.27323
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 137672

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PRC COMPOSITES LLC (Continued)

1000594106

Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.6360361065
Reactive Organic Gases Tons/Yr: 3.98646
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3083
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.392784571
Reactive Organic Gases Tons/Yr: 3.0275
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: PLASTICS RESEARCH CORPORATION
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3083
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.9302739673
Reactive Organic Gases Tons/Yr: 4.28239405
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: PRC COMPOSITES
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2016

Map ID
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MAP FINDINGS

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EDR ID Number
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PRC COMPOSITES LLC (Continued)

1000594106

County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3083
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.3930756647
Reactive Organic Gases Tons/Yr: 5.792743
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: PRC COMPOSITES
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2018
County Code: 36
Air Basin: SC
Facility ID: 137672
Air District Name: SC
SIC Code: 3999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.9194121489
Reactive Organic Gases Tons/Yr: 5.47527295
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: JOSEPH CAVANAGH
Telephone: 9093912006
Mailing Name: Not reported
Mailing Address: 1400 S CAMPUS AVE

Year: 2019
Gepaid: CAL000404752
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2019
Gepaid: CAL000404752
TSD EPA ID: CAD008364432

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MAP FINDINGS

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PRC COMPOSITES LLC (Continued)

1000594106

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: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 2.17800 2019 CAL000404752 ARD981057870 214 - Unspecified solvent mixture H061 - Fuel Blending Prior To Energy Recovery At Another Site 2.37600 2018 CAL000404752 AZ0000337360 725 - Liquids with mercury >= 20 Mg./L H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect 0.00650 2018 CAL000404752 CAD044429835 792 - Liquids with pH <= 2 with metals H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00250 2018 CAL000404752 CAD044429835 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.46250 2018 CAL000404752 CAD008364432 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.72600 2018 CAL000404752 ARD981057870 214 - Unspecified solvent mixture H061 - Fuel Blending Prior To Energy Recovery At Another Site 3.56400 2017 CAL000404752 ARD981057870 214 - Unspecified solvent mixture H061 - Fuel Blending Prior To Energy Recovery At Another Site 3.33
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Year: 2016
Gepaid: CAL000404752
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.178

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000404752

Shipment Date: 20171219
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20180108
Manifest ID: 017576496JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSD EPA ID: ARD981057870
Trans Name: RINECO
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G
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: 20171108
Creation Date: 10/9/2018 18:30:56
Receipt Date: 20171120
Manifest ID: 017585795JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSD EPA ID: ARD981057870
Trans Name: RINECO
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

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:	20171004
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20171017
Manifest ID:	017582885JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
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:	20170907
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20170919
Manifest ID:	016548060JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
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:	20170731
Creation Date:	9/28/2018 18:30:17
Receipt Date:	20170807

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Manifest ID: 017586140JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 20170626
Creation Date: 10/5/2018 18:30:14
Receipt Date: 20170705
Manifest ID: 015970387JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9
Waste Quantity: 250
Quantity Unit: G
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: 20170515
Creation Date: 10/26/2018 18:30:13
Receipt Date: 20170526
Manifest ID: 016545894JJK
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
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: 20170417
Creation Date: 5/12/2018 18:30:23
Receipt Date: 20170428
Manifest ID: 016546341JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
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: 20170403
Creation Date: 5/11/2018 18:34:48
Receipt Date: 20170412
Manifest ID: 016546014JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
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

PRC COMPOSITES LLC (Continued)

1000594106

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170320
Creation Date:	5/11/2018 18:33:30
Receipt Date:	20170328
Manifest ID:	016547758JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
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:	2015
Gen EPA ID:	CAL000404752
Shipment Date:	20151210
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151216
Manifest ID:	015560193JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.72
Waste Quantity:	200
Quantity Unit:	G
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:	20151109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151111
Manifest ID: 014562969JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.17
Waste Quantity: 325
Quantity Unit: G
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: 20150930
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151007
Manifest ID: 014988331JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 20150827
Creation Date: 11/3/2015 22:15:24
Receipt Date: 20150901
Manifest ID: 014564981JJK
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

PRC COMPOSITES LLC (Continued)

1000594106

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
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: 20150729
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150804
Manifest ID: 014564609JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G
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: 20150624
Creation Date: 8/31/2015 22:15:34
Receipt Date: 20150630
Manifest ID: 014563067JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150527
Creation Date:	8/20/2015 22:15:40
Receipt Date:	20150602
Manifest ID:	014564409JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
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:	20150416
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150421
Manifest ID:	014562019JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
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:	20150312
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150317
Manifest ID:	013705818JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 2016
Gen EPA ID: CAL000404752

Shipment Date: 20151210
Creation Date: 2/9/2016 22:15:50
Receipt Date: 20151216
Manifest ID: 015560193JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.72
Waste Quantity: 200
Quantity Unit: G
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: 20151109
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151111
Manifest ID: 014562969JJK
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

PRC COMPOSITES LLC (Continued)

1000594106

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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.17
Waste Quantity: 325
Quantity Unit: G
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: 20150930
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151007
Manifest ID: 014988331JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 20150827
Creation Date: 11/3/2015 22:15:24
Receipt Date: 20150901
Manifest ID: 014564981JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Quantity Unit:	G
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:	20150729
Creation Date:	10/1/2015 22:15:12
Receipt Date:	20150804
Manifest ID:	014564609JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
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:	20150624
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150630
Manifest ID:	014563067JJK
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
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:	20150527
Creation Date:	8/20/2015 22:15:40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Receipt Date: 20150602
Manifest ID: 014564409JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
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: 20150416
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150421
Manifest ID: 014562019JJK
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
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: 20150312
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150317
Manifest ID: 013705818JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: D001
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: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0021175
Permit Category: CE ANNUAL FEE
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0013868
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0019705
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0020117
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0021174
Permit Category: CE ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 08/31/2013

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0020118
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007938
Owner: PRC Composites LLC
Permit Number: PT0013867
Permit Category: HAZMAT HANDLER 101-250 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2008

Name: NORSESTAR CONSTRUCTION INC.
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011522
Owner: NORSESTAR CONSTRUCTION INC.
Permit Number: PT0019946
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Name: W M BARR & COMPANY
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007181
Owner: W M BARR & COMPANY INC
Permit Number: PT0004916
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: W M BARR & COMPANY
Address: 1400 S CAMPUS AVE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007181
Owner: W M BARR & COMPANY INC
Permit Number: PT0004915
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: W M BARR & COMPANY
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007181
Owner: W M BARR & COMPANY INC
Permit Number: PT0004917
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 07/31/2003

CIWQS:

Name: PLASTICS RESEARCH CORP
Address: 1400 S CAMPUS AVENUE
City,State,Zip: ONTARIO, CA 91761
Agency: Plastics Research Corp
Agency Address: 1400 S Campus Avenue, Ontario, CA 91761
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I018825
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 06/04/2004
Termination Date: 03/03/2015
Expiration/Review Date: 01/01/1900
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: 34.04833
Longitude: -117.64169

CERS:

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 57890
CERS ID: 10047739
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Violations:

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 08/14/2015. The facility operator has updated the facility information page of the business plan. The inventory section, tiered permit section, and plans section must still be updated. Mr. Cavanaugh stated he was in the process of updating these sections.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)

Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.

Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: The Owner/Operator failed to maintain records for inspecting the hazardous waste treatment system for three years. The generator shall prepare and maintain a written inspection schedule and log of the inspections conducted for the hazardous waste treatment system onsite for three years. CORRECTIVE ACTION: Ensure that a written inspection schedule is prepared and a log of the inspections conducted are maintained onsite for three years for the hazardous waste treatment system. Submit supporting documentation that verifies compliance with these requirements to the CUPA.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
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 09/26/2018. OBSERVATION: The generator generates more than 100 kg of RCRA hazardous waste per month and has not obtained a Federal EPA ID number to manage hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained a Federal EPA ID number.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Violation Program: HW
Violation Source: CERS

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/20/2018. OBSERVATION: The reported maximum daily amount for all inventory items does not reflect the quantities stored onsite and was not consistent with the inventory observed at the time of the inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 07/06/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) One 55 gallon drum of waste acetone in the gel coat area was not labeled as hazardous waste. There were two 55 gallon drums of used hydraulic oil in the maintenance area that were not also not labeled as hazardous waste. Label all hazardous waste containers with completed hazardous waste labels.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Notification information for treating HW onsite has not been submitted to the CERS. No person may treat HW onsite without submitting notification information sixty (60) days prior to beginning the first treatment of waste. CORRECTIVE ACTION: Immediately submit the required notification information to the CERS for review by the CUPA.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)

Violation Description: Failure to identify the following information in CERS: all generator information, all Conditionally Exempt treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.

Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Owner/Operator failed treatment unit information in CERS. CORRECTIVE ACTION: Submit treatment unit information in CERS.

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

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions.

Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: Records for conducting hazardous waste treatment were not available. CORRECTIVE ACTION: Begin maintaining records for hazardous waste treatment and ensure that they are kept onsite for three years. Submit copies of these records to the CUPA.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
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: 07-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Facility Name: PRC Composites LLC
Env Int Type Code: HWG
Program ID: 10047739
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.047470
Longitude: -117.642730

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Joseph Cavanagh
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: Onsite Treatment Unit Owner Operator
Entity Name: Joseph Cavanagh
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 391-2006

Affiliation Type Desc: Public Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006

Affiliation Type Desc: Technical Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006

Affiliation Type Desc: Company Official
Entity Name: Joseph Cavanagh
Entity Title: Plant Manager
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Cavanagh
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: Legal Owner
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 391-2006

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

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

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: JOSEPH CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Name: PRC COMPOSITES LLC
Address: 1400 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 57890
CERS ID: 91761WMBRR1400S
CERS Description: Toxic Release Inventory

Violations:
Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 08/14/2015. The facility operator has updated the facility information page of the business plan. The inventory section, tiered permit section, and plans section must still be updated. Mr. Cavanaugh stated he was in the process of updating these sections.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS
Site ID: 57890

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: The Owner/Operator failed to maintain records for inspecting the hazardous waste treatment system for three years. The generator shall prepare and maintain a written inspection schedule and log of the inspections conducted for the hazardous waste treatment system onsite for three years. CORRECTIVE ACTION: Ensure that a written inspection schedule is prepared and a log of the inspections conducted are maintained onsite for three years for the hazardous waste treatment system. Submit supporting documentation that verifies compliance with these requirements to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
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 09/26/2018. OBSERVATION: The generator generates more than 100 kg of RCRA hazardous waste per month and has not obtained a Federal EPA ID number to manage hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained a Federal EPA ID number.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/20/2018. OBSERVATION: The reported maximum daily amount for all inventory items does not reflect the quantities stored onsite and was not consistent with the inventory observed at the time of the inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 57890

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Site Name: PRC Composites LLC
Violation Date: 07-20-2015
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 07/06/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) One 55 gallon drum of waste acetone in the gel coat area was not labeled as hazardous waste. There were two 55 gallon drums of used hydraulic oil in the maintenance area that were not also not labeled as hazardous waste. Label all hazardous waste containers with completed hazardous waste labels.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Notification information for treating HW onsite has not been submitted to the CERS. No person may treat HW onsite without submitting notification information sixty (60) days prior to beginning the first treatment of waste. CORRECTIVE ACTION: Immediately submit the required notification information to the CERS for review by the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure to identify the following information in CERS: all generator information, all Conditionally Exempt treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Owner/Operator failed treatment unit information in CERS. CORRECTIVE ACTION: Submit treatment unit information in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: CE
Violation Source: CERS

Site ID: 57890
Site Name: PRC Composites LLC
Violation Date: 07-25-2018
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Violation Notes: the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions. Returned to compliance on 07/31/2018. OBSERVATION: Records for conducting hazardous waste treatment were not available. CORRECTIVE ACTION: Begin maintaining records for hazardous waste treatment and ensure that they are kept onsite for three years. Submit copies of these records to the CUPA.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
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: 07-25-2018
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: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HWRcycler
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Site Name: PRC Composites LLC
Site Address: 1400 S CAMPUS AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-20-2015
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: 57890
Facility Name: PRC Composites LLC
Env Int Type Code: HWG
Program ID: 10047739
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.047470
Longitude: -117.642730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Cavanagh
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: Onsite Treatment Unit Owner Operator
Entity Name: Joseph Cavanagh
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 391-2006

Affiliation Type Desc: Public Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006

Affiliation Type Desc: Technical Contact
Entity Name: JOSEPH P CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093912006

Affiliation Type Desc: Company Official
Entity Name: Joseph Cavanagh
Entity Title: Plant Manager
Affiliation Address: 1400 S. CAMPUS AVE.
Affiliation City: ONTARIO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1000594106

Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Cavanagh
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: Legal Owner
Entity Name: PRC Composites LLC
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 391-2006

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

Affiliation Type Desc: 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: JOSEPH CAVANAGH
Entity Title: Not reported
Affiliation Address: 1400 SOUTH CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
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

PRC COMPOSITES LLC (Continued)

1000594106

Affiliation Address: 1400 SOUTH CAMPUS AVE
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: Not reported

HWTS:

Name: PRC COMPOSITES LLC
 Address: 1400 S CAMPUS AVE
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000404752
 Inactive Date: Not reported
 Create Date: 02/27/2015
 Last Act Date: 07/13/2020
 Mailing Name: Not reported
 Mailing Address: 1400 S CAMPUS AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: PRC COMPOSITES LLC
 Owner Address: 1400 S CAMPUS AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 91761
 Contact Name: JOSEPH CAVANAGH
 Contact Address: 1400 S CAMPUS AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761

NAICS:

EPA ID: CAL000404752
 Create Date: 2015-02-27 09:27:29.117
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2015-02-27 09:27:29.10300
 Inactive Date: Not reported
 Facility Name: PRC COMPOSITES LLC
 Facility Address: 1400 S CAMPUS AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

**K75
 NW
 1/8-1/4
 0.203 mi.
 1074 ft.**

**PRC COMPOSITES LLC
 1400 SOUTH CAMPUS AVE
 ONTARIO, CA 91761
 Site 3 of 4 in cluster K**

**RCRA-LQG 1019322617
 CAL000404752**

**Relative:
 Higher
 Actual:
 910 ft.**

RCRA-LQG:
 Date Form Received by Agency: 2020-02-18 00:00:00.0
 Handler Name: PRC COMPOSITES LLC
 Handler Address: 1400 SOUTH CAMPUS AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000404752

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1019322617

Contact Name:	JOSEPH P CAVANAGH
Contact Address:	SOUTH CAMPUS AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-391-2006 x144
Contact Fax:	909-391-2205
Contact Email:	JOSEPH.CAVANAGH@PRCCAL.COM
Contact Title:	PLANT MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH CAMPUS AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	PRC ACQUISITIONS LLC
Owner Type:	Tribal
Operator Name:	PRC COMPOSITES LLC
Operator Type:	Tribal
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

PRC COMPOSITES LLC (Continued)

1019322617

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:	2020-09-16 19:14:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRC ACQUISITIONS LLC
Legal Status:	Tribal
Date Became Current:	2015-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 S. CAMPUS
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-391-2006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRC COMPOSITES LLC (Continued)

1019322617

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PRC ACQUISITIONS LLC
Legal Status:	Tribal
Date Became Current:	2015-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRC ACQUISITIONS LLC
Legal Status:	Tribal
Date Became Current:	2015-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 S. CAMPUS
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-391-2006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PRC COMPOSITES LLC
Legal Status:	Tribal
Date Became Current:	2015-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 SOUTH CAMPUS AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
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:	2016-03-01 00:00:00.0
Handler Name:	PRC COMPOSITES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2020-02-18 00:00:00.0
Handler Name:	PRC COMPOSITES LLC
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

PRC COMPOSITES LLC (Continued)

1019322617

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: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L76
SSW
1/8-1/4
0.206 mi.
1088 ft.

AMISH COUNTRY GAZEBOS
739 E FRANCIS ST
ONTARIO, CA 91761

CA San Bern. Co. Permit S106230082
CA HWTS N/A

Site 1 of 18 in cluster L

Relative:
Lower
Actual:
881 ft.

San Bern. Co. Permit:
Name: AMISH COUNTRY GAZEBOS
Address: 739 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008143
Owner: AMISH COUNTRY GAZEBOS
Permit Number: PT0014265
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2009

HWTS:

Name: AMISH COUNTRY GAZEBOS
Address: 739 E FRANCIS ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917615514
EPA ID: CAL000337585
Inactive Date: 06/30/2010
Create Date: 10/29/2008
Last Act Date: 11/22/2010
Mailing Name: Not reported
Mailing Address: 340 HOSTETTER RD
Mailing Address 2: Not reported
Mailing City,State,Zip: MANHEIM, PA 175458597
Owner Name: CHET BEILER
Owner Address: 340 HOSTETTER RD
Owner Address 2: Not reported
Owner City,State,Zip: MANHEIM, PA 175458597
Contact Name: CONCEPCION LECHUGA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMISH COUNTRY GAZEBOS (Continued)

S106230082

Contact Address: 739 E FRANCIS ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917615514

NAICS:
EPA ID: CAL000337585
Create Date: 2008-10-29 10:08:04.547
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2008-10-29 10:08:04.42000
Inactive Date: 2010-06-30 00:00:00
Facility Name: AMISH COUNTRY GAZEBOS
Facility Address: 739 E FRANCIS ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917615514

M77
South
1/8-1/4
0.207 mi.
1093 ft.

LIGHTING RESOURCES INC
805 FRANCIS ST
ONTARIO, CA 91761
Site 1 of 7 in cluster M

NY MANIFEST S119069131
N/A

Relative:
Lower
Actual:
880 ft.

NY MANIFEST:
Name: LIGHTING RESOURCES INC
Address: 805 FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Country: USA
EPA ID: CAL000827758
Facility Status: Not reported
Location Address 1: 805 E FRANCIS ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: ONTARIO
Location State: CA
Location Zip: 91761
Location Zip 4: 5516

NY MANIFEST:
EPAID: CAL000827758
Mailing Name: LIGHTING RESOURCES INC
Mailing Contact: FRANK M. CARLIN
Mailing Address 1: 805 E FRANCIS ST
Mailing Address 2: Not reported
Mailing City: ONTARIO
Mailing State: CA
Mailing Zip: 91761
Mailing Zip 4: 5516
Mailing Country: USA
Mailing Phone: 9099237252

NY MANIFEST:
Document ID: NYB7936236
Manifest Status: K

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

S119069131

seq: Not reported
 Year: 1996
 Trans1 State ID: PC0902H20
 Trans2 State ID: Not reported
 Generator Ship Date: 06/26/1996
 Trans1 Recv Date: 06/26/1996
 Trans2 Recv Date: / /
 TSD Site Recv Date: 07/10/1996
 Part A Recv Date: / /
 Part B Recv Date: 07/24/1996
 Generator EPA ID: CAL000827758
 Trans1 EPA ID: OHD009865825
 Trans2 EPA ID: Not reported
 TSD ID 1: NYD048148175
 TSD ID 2: Not reported
 Manifest Tracking Number: Not reported
 Import Indicator: Not reported
 Export Indicator: Not reported
 Discr Quantity Indicator: Not reported
 Discr Type Indicator: Not reported
 Discr Residue Indicator: Not reported
 Discr Partial Reject Indicator: Not reported
 Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D009 - MERCURY 0.2 MG/L TCLP
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 15000
 Units: P - Pounds
 Number of Containers: 025
 Container Type: DM - Metal drums, barrels
 Handling Method: R Material recovery of more than 75 percent of the total material.
 Specific Gravity: 100

M78
South
1/8-1/4
0.207 mi.
1093 ft.

LIGHTING RESOURCES LLC
805 E FRANCIS ST
ONTARIO, CA 91761

Site 2 of 7 in cluster M

CA CERS HAZ WASTE **S103672888**
CA ICE **N/A**
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS

Relative:
Lower

Actual:
880 ft.

CERS HAZ WASTE:
 Name:
 Address:
 City,State,Zip:
 Site ID:
 CERS ID:
 CERS Description:

LIGHTING RESOURCES, LLC
 805 E FRANCIS ST
 ONTARIO, CA 91761
 130742
 10153473
 Hazardous Waste Generator

Name:
 Address:

LIGHTING RESOURCES, LLC
 805 E FRANCIS ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

City,State,Zip: ONTARIO, CA 91761
Site ID: 130742
CERS ID: 10153473
CERS Description: RCRA LQ HW Generator

ICE:
Envirostor ID: 3000630
Name: LIGHTING RESOURCES LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000827758
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Final Administrative Settlement (310)
Action Date: 03/19/1999

Action Type: Enforcement Order Issued (210)
Action Date: 10/14/1998

Inspection:
Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/19/1998
Violation Class: Class 1, Class 2
RTC Date: 03/19/1999

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/07/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 10/04/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/26/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/16/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 07/23/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/29/2004
Violation Class: No Violations
RTC Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/14/2004
Violation Class: Minor
RTC Date: 07/07/2004

NPDES:

Name: LIGHTING RESOURCES LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 338133
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I021374
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/27/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 805 E Francis St
Discharge Name: Lighting Resources LLC
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 338133
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I021374
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/27/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Lighting Resources LLC
Discharge Address: 805 E Francis St
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

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

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LIGHTING RESOURCES LLC (Continued)

S103672888

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 338133
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 361021374
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 12/27/2007
Status: Active
Status Date: 12/27/2007
Place Size: 21779
Place Size Unit: SqFt
Contact: Susan Richard
Contact Title: Chief Compliance Officer
Contact Phone: 909-923-7252
Contact Phone Ext: 15
Contact Email: susan.richard@lightingresourcesinc.com
Operator Name: Lighting Resources LLC
Operator Address: 805 E Francis St
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Jose Ascencio
Operator Contact Title: Branch Manager
Operator Contact Phone: 909-923-7252
Operator Contact Phone Ext: 12
Operator Contact Email: jose.ascencio@lightingresourcesinc.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: 805-573-8089
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

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LIGHTING RESOURCES LLC (Continued)

S103672888

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: Y
Receiving Water Name: Ocean
Certifier: Jose Ascencio
Certifier Title: Operations Manager
Certification Date: 30-JUN-15
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LIGHTING RESOURCES LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
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 36I021374
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/27/2007
Operator Name: Lighting Resources LLC
Operator Address: 805 E Francis St
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 338133
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

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LIGHTING RESOURCES LLC (Continued)

S103672888

Place ID:	Not reported
WDID:	8 36I021374
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/27/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lighting Resources LLC
Discharge Address:	805 E Francis St
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

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LIGHTING RESOURCES LLC (Continued)

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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:	338133
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361021374
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/27/2007
Status:	Active
Status Date:	12/27/2007
Place Size:	21779
Place Size Unit:	SqFt
Contact:	Susan Richard
Contact Title:	Chief Compliance Officer
Contact Phone:	909-923-7252
Contact Phone Ext:	15
Contact Email:	susan.richard@lightingresourcesinc.com
Operator Name:	Lighting Resources LLC
Operator Address:	805 E Francis St
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Jose Ascencio
Operator Contact Title:	Branch Manager
Operator Contact Phone:	909-923-7252
Operator Contact Phone Ext:	12
Operator Contact Email:	jose.ascencio@lightingresourcesinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

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Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 805-573-8089
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: Y
Receiving Water Name: Ocean
Certifier: Jose Ascencio
Certifier Title: Operations Manager
Certification Date: 30-JUN-15
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004431
Owner: GILLESPIE, DAN
Permit Number: PT0006524
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004431
Owner: GILLESPIE, DAN
Permit Number: PT0006525
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST

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LIGHTING RESOURCES LLC (Continued)

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City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004431
Owner: GILLESPIE, DAN
Permit Number: PT0018584
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004431
Owner: GILLESPIE, DAN
Permit Number: PT0036549
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2017

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004431
Owner: GILLESPIE, DAN
Permit Number: PT0017050
Permit Category: HAZARDOUS WASTE GENERATOR RCRA LQG
Facility Status: INACTIVE
Expiration Date: 09/30/2013

CIWQS:

Name: LIGHTING RESOURCES LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Agency: Lighting Resources LLC
Agency Address: 805 E Francis St, Ontario, CA 91761
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I021374
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 12/27/2007
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 5
Violations within 5 years: 3
Latitude: 34.04117

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LIGHTING RESOURCES LLC (Continued)

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Longitude: -117.63879

CERS:

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 130742
CERS ID: CAR000156125
CERS Description: Hazardous Waste

Violations:

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: A hazardous waste is generated from the disposal of a carbon filter on the air scrubber. Update CERS to add this hazardous waste item to the plan inventory. The site map does not show the current hazardous waste storage location. Update the map to show this location. The hazard classification for each inventory item was found to be obsolete. Updated to reflect the new federal hazard categories. CORRECTIVE ACTION: Submit an update to CERS and submit a signed certificate of compliance to indicate the corrections have been made.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The employee training documents provided during the inspection did not appear to meet the minimum large quantity generator training documentation requirements. Large quantity hazardous waste generators must retain written documentation of employee hazardous waste management training sessions which includes: G A written outline/agenda of the type and

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LIGHTING RESOURCES LLC (Continued)

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amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.). G The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and G A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position. G Current employee records [Truncated]

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes:

Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers 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 01/14/2019. OBSERVATION: A 55-gallon drum of phosphor powder waste in the air scrubbing room lacked hazardous waste labeling. Ensure that when a hazardous waste is first added to a drum that it properly labeled. This drum was properly labeled during the inspection.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: Inadequate aisle space was observed in and around the outdoor universal waste storage area. The space between pallets of universal waste was not adequate to

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LIGHTING RESOURCES LLC (Continued)

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allow movement of personnel or equipment. (Photographs were taken of this area) CORRECTIVE ACTION: Submit photographs and signed certificate of compliance to show compliance with this requirement.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: On the business activates page of the March 2018 CERS submittal it was found that the site disclosed that is was subject to financial assurance requirements for its hazardous waste treatment activities. Mark G noG to this activity. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS) and submit a signed certificate of compliance to indicate the correction has been made.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 03-02-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/31/2016. Hazardous materials were observed on site during the inspection that are not listed in the most current Business Plan inventory.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-16-2018

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LIGHTING RESOURCES LLC (Continued)

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Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The site is not being maintained in a manner to prevent the release of a hazardous waste. Light tubes were observed to have been broken while in the outdoor storage area. These appear to have been damaged by equipment or personnel. Phosphor dust was found on the ground around the collection drum located outside the building. Take all necessary actions to prevent the release of these hazardous wastes to the environment. CORRECTIVE ACTION: Submit a statement indicating the measures taken to prevent the release of the mercury containing phosphor dust to the environment.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 03-02-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/31/2016. The last Business Plan update submitted by this facility is dated 8/22/2014.

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

Evaluation:
Eval General Type: Information Request
Eval Date: 01-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes

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LIGHTING RESOURCES LLC (Continued)

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Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-08-2017
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-LIGHTING RESOURCES
Eval Division:	San Bernardino County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION-LIGHTING RESOURCES
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Information Request
Eval Date:	03-23-2007
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control

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LIGHTING RESOURCES LLC (Continued)

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Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2007-03-28 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2006-04-27 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-10-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2009-05-27 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-19-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-05-22 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Return To Compliance: 2008-05-22 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-03-2009
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance:
2010-10-05 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2012-11-13 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2005
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Mercury Lamp Recyclers

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

Return To Compliance: 2005-11-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Case Development Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual report 2013-2014 certified non-compliance mail came back to the office as unclaimed. Regular mail went through without any issue. Email was sent to Mr. Daniel Gillespie on 9/16/2014, but no response was returned by site's business. Apparently, there was post office mailbox issues that was being dealt with during the time of the compliance letter mailing. However, it's unclear why the certified mail letter returned with the "Unclaimed" status. I visited the facility, and business was still in operation. I met up with Mrs. Susan Richard, the Chief Compliance Officer of the business, and briefly notified her about the outstanding annual report for the 2013-2014 reporting period. A copy of the certified letter was made, and the annual report submission date was extended to October 20, before 2nd Notice of Non-Compliance is sent. Overview of the site's operation was clean and well protected from storm water. Single compaction/bailer unit was outside, but will soon be under roof once permits have been approved. Most, if not all, recycling operation for lighting materials was done indoor. No violation was noted on site during inspection period.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2015-01-23 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 11-26-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by 07/15/2016 due date.
Enf Action Division: Water Boards

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-10-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-07-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by 1st Notice of Non-Compliance due date, August 1, 2016.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-30-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

Enf Action Source: ENVSTORHAZ

Coordinates:
Site ID: 130742
Facility Name: LIGHTING RESOURCES, LLC
Env Int Type Code: HWG
Program ID: 10153473
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.041190
Longitude: -117.639300

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

Affiliation Type Desc: Identification Signer
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE 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

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

Affiliation Type Desc: Technical Contact
Entity Name: BRYANT ASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Contact
Entity Name: Jose Ascencio
Entity Title: Not reported

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 805 EAST FRANCIS STREET
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SUSAN RICHARD
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: LIGHTING RESOURCES LLC
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Operator
Entity Name: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 923-7252

Affiliation Type Desc: Property Owner
Entity Name: Lighting Resources
Entity Title: Not reported
Affiliation Address: 1919 Williams St
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation Type Desc: Company Official
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE OFFICER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: SUSAN RICHARD
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: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: 1919 Williams Street, Suite 350
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

Affiliation Type Desc: Owner/Operator
Entity Name: Lighting Resources LLC
Entity Title: Operator
Affiliation Address: 805 E Francis St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BRYANTASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City, State, Zip: ONTARIO, CA 91761
Site ID: 130742
CERS ID: 9176WLGHTN85EFR
CERS Description: Toxic Release Inventory

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Violations:

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: A hazardous waste is generated from the disposal of a carbon filter on the air scrubber. Update CERS to add this hazardous waste item to the plan inventory. The site map does not show the current hazardous waste storage location. Update the map to show this location. The hazard classification for each inventory item was found to be obsolete. Updated to reflect the new federal hazard categories. CORRECTIVE ACTION: Submit an update to CERS and submit a signed certificate of compliance to indicate the corrections have been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The employee training documents provided during the inspection did not appear to meet the minimum large quantity generator training documentation requirements. Large quantity hazardous waste generators must retain written documentation of employee hazardous waste management training sessions which includes: G A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.). G The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and G A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position. G Current employee records [Truncated]

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers 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 01/14/2019. OBSERVATION: A 55-gallon drum of phosphor powder waste in the air scrubbing room lacked hazardous waste labeling. Ensure that when a hazardous waste is first added to a drum that it properly labeled. This drum was properly labeled during the inspection.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: Inadequate aisle space was observed in and around the outdoor universal waste storage area. The space between pallets of universal waste was not adequate to allow movement of personnel or equipment. (Photographs were taken of this area) CORRECTIVE ACTION: Submit photographs and signed certificate of compliance to show compliance with this requirement.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

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 02/13/2019. OBSERVATION: On the business activates page of the March 2018 CERS submittal it was found that the site disclosed that is was subject to financial assurance requirements for its hazardous waste treatment activities. Mark G noG to this activity. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS) and submit a signed certificate of compliance to indicate the correction has been made.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 130742

Site Name: LIGHTING RESOURCES, LLC

Violation Date: 03-02-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/31/2016. Hazardous materials were observed on site during the inspection that are not listed in the most current Business Plan inventory.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 130742

Site Name: LIGHTING RESOURCES, LLC

Violation Date: 07-16-2016

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS

Site ID: 130742

Site Name: LIGHTING RESOURCES, LLC

Violation Date: 07-16-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS

Site ID: 130742

Site Name: LIGHTING RESOURCES, LLC

Violation Date: 01-14-2019

Map ID
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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The site is not being maintained in a manner to prevent the release of a hazardous waste. Light tubes were observed to have been broken while in the outdoor storage area. These appear to have been damaged by equipment or personnel. Phosphor dust was found on the ground around the collection drum located outside the building. Take all necessary actions to prevent the release of these hazardous wastes to the environment. CORRECTIVE ACTION: Submit a statement indicating the measures taken to prevent the release of the mercury containing phosphor dust to the environment.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 03-02-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/31/2016. The last Business Plan update submitted by this facility is dated 8/22/2014.

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

Evaluation:
Eval General Type: Information Request
Eval Date: 01-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency

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LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-08-2017
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-LIGHTING RESOURCES
Eval Division:	San Bernardino County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION-LIGHTING RESOURCES
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Information Request
Eval Date:	03-23-2007
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-2007
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2007-03-28 00:00:00
Eval Division:	Department of Toxic Substances Control

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2006-04-27 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-10-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2009-05-27 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-19-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-05-22 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2008-05-22 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-03-2009
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance:
2010-10-05 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2012-11-13 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2005
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Mercury Lamp Recyclers
Return To Compliance: 2005-11-28 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Case Development Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual report 2013-2014 certified non-compliance mail came back to the

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

office as unclaimed. Regular mail went through without any issue. Email was sent to Mr. Daniel Gillespie on 9/16/2014, but no response was returned by site's business. Apparently, there was post office mailbox issues that was being dealt with during the time of the compliance letter mailing. However, it's unclear why the certified mail letter returned with the "Unclaimed" status. I visited the facility, and business was still in operation. I met up with Mrs. Susan Richard, the Chief Compliance Officer of the business, and briefly notified her about the outstanding annual report for the 2013-2014 reporting period. A copy of the certified letter was made, and the annual report submission date was extended to October 20, before 2nd Notice of Non-Compliance is sent. Overview of the site's operation was clean and well protected from storm water. Single compaction/bailer unit was outside, but will soon be under roof once permits have been approved. Most, if not all, recycling operation for lighting materials was done indoor. No violation was noted on site during inspection period.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2015-01-23 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval General Type: Information Request
Eval Date: 11-26-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by 07/15/2016 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Enf Action Notes: Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.

Enf Action Division: Water Boards

Enf Action Program: INDSTW

Enf Action Source: SMARTS

Site ID: 130742

Site Name: LIGHTING RESOURCES, LLC

Site Address: 805 E FRANCIS ST

Site City: ONTARIO

Site Zip: 91761

Enf Action Date: 08-10-2018

Enf Action Type: Industrial Storm Water Enforcement

Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.

Enf Action Division: Water Boards

Enf Action Program: INDSTW

Enf Action Source: SMARTS

Site ID: 130742

Site Name: LIGHTING RESOURCES, LLC

Site Address: 805 E FRANCIS ST

Site City: ONTARIO

Site Zip: 91761

Enf Action Date: 09-07-2016

Enf Action Type: Industrial Storm Water Enforcement

Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Failure to submit 2015-2016 Annual Report by 1st Notice of Non-Compliance due date, August 1, 2016.

Enf Action Division: Water Boards

Enf Action Program: INDSTW

Enf Action Source: SMARTS

Site ID: 130742

Site Name: LIGHTING RESOURCES, LLC

Site Address: 805 E FRANCIS ST

Site City: ONTARIO

Site Zip: 91761

Enf Action Date: 11-30-2006

Enf Action Type: Federal Consent Order with Enforcement and Settlement

Enf Action Description: Federal Consent Order with Enforcement and Settlement

Enf Action Notes: Not reported

Enf Action Division: Department of Toxic Substances Control

Enf Action Program: DTSC_ENF

Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 130742

Facility Name: LIGHTING RESOURCES, LLC

Env Int Type Code: HWG

Program ID: 10153473

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.041190

Longitude: -117.639300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE 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

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

Affiliation Type Desc: Technical Contact
Entity Name: BRYANT ASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Contact
Entity Name: Jose Ascencio
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 805 EAST FRANCIS STREET
Affiliation City: ONTARIO
Affiliation State: CA

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SUSAN RICHARD
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: LIGHTING RESOURCES LLC
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Operator
Entity Name: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 923-7252

Affiliation Type Desc: Property Owner
Entity Name: Lighting Resources
Entity Title: Not reported
Affiliation Address: 1919 Williams St
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

Affiliation Type Desc: Company Official
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE OFFICER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: SUSAN RICHARD
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

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: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: 1919 Williams Street, Suite 350
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

Affiliation Type Desc: Owner/Operator
Entity Name: Lighting Resources LLC
Entity Title: Operator
Affiliation Address: 805 E Francis St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BRYANTASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 130742
CERS ID: 10153473
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: A hazardous waste is generated from the disposal of a carbon filter on the air scrubber. Update CERS to add this hazardous waste item to the plan inventory. The site map does not show the current hazardous waste storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

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location. Update the map to show this location. The hazard classification for each inventory item was found to be obsolete. Updated to reflect the new federal hazard categories. **CORRECTIVE ACTION:** Submit an update to CERS and submit a signed certificate of compliance to indicate the corrections have been made.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/13/2019. **OBSERVATION:** The employee training documents provided during the inspection did not appear to meet the minimum large quantity generator training documentation requirements. Large quantity hazardous waste generators must retain written documentation of employee hazardous waste management training sessions which includes: G A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.). G The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and G A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position. G Current employee records [Truncated]

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

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Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers 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 01/14/2019. OBSERVATION: A 55-gallon drum of phosphor powder waste in the air scrubbing room lacked hazardous waste labeling. Ensure that when a hazardous waste is first added to a drum that it properly labeled. This drum was properly labeled during the inspection.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: Inadequate aisle space was observed in and around the outdoor universal waste storage area. The space between pallets of universal waste was not adequate to allow movement of personnel or equipment. (Photographs were taken of this area) CORRECTIVE ACTION: Submit photographs and signed certificate of compliance to show compliance with this requirement.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: On the business activates page of the March 2018 CERS submittal it was found that the site disclosed that is was subject to financial assurance requirements for its hazardous waste treatment activities. Mark G noG to this activity. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS) and submit a signed certificate of compliance to indicate the correction has been made.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

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Violation Program: HMRRP
Violation Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 03-02-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/31/2016. Hazardous materials were observed on site during the inspection that are not listed in the most current Business Plan inventory.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-16-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The site is not being maintained in a manner to prevent the release of a hazardous waste. Light tubes were observed to have been broken while in the outdoor storage area. These appear to have been damaged by equipment or personnel. Phosphor dust was found on the ground around the collection drum located outside the building. Take all necessary

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

actions to prevent the release of these hazardous wastes to the environment. CORRECTIVE ACTION: Submit a statement indicating the measures taken to prevent the release of the mercury containing phosphor dust to the environment.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 03-02-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/31/2016. The last Business Plan update submitted by this facility is dated 8/22/2014.

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

Evaluation:
Eval General Type: Information Request
Eval Date: 01-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval General Type: Information Request
Eval Date: 02-08-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-LIGHTING RESOURCES
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-LIGHTING RESOURCES
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-23-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2007-03-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2006-04-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Date: 05-10-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2009-05-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-19-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-05-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2008-05-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-03-2009
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance: 2010-10-05 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2012-11-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2005
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Mercury Lamp Recyclers Return To Compliance: 2005-11-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Case Development Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual report 2013-2014 certified non-compliance mail came back to the office as unclaimed. Regular mail went through without any issue. Email was sent to Mr. Daniel Gillespie on 9/16/2014, but no response was returned by site's business. Apparently, there was post office mailbox issues that was being dealt with during the time of the compliance letter mailing. However, it's unclear why the certified mail letter returned with the "Unclaimed" status. I visited the facility, and business was still in operation. I met up with Mrs. Susan Richard, the Chief Compliance Officer of the business, and briefly notified her about the outstanding annual report for the 2013-2014 reporting period. A copy of the certified letter was made, and the annual report submission date was extended to October 20, before 2nd Notice of Non-Compliance is sent. Overview of the site's operation was clean and well protected from storm water. Single compaction/bailer unit was outside, but will soon be under roof once

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LIGHTING RESOURCES LLC (Continued)

S103672888

permits have been approved. Most, if not all, recycling operation for lighting materials was done indoor. No violation was noted on site during inspection period.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2015-01-23 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 11-26-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by 07/15/2016 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Enf Action Date: 08-10-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-07-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by 1st Notice of Non-Compliance due date, August 1, 2016.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-30-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:
Site ID: 130742
Facility Name: LIGHTING RESOURCES, LLC
Env Int Type Code: HWG
Program ID: 10153473
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.041190
Longitude: -117.639300

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

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LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation Type Desc: Identification Signer
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE 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

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

Affiliation Type Desc: Technical Contact
Entity Name: BRYANT ASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Contact
Entity Name: Jose Ascencio
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 805 EAST FRANCIS STREET
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SUSAN RICHARD
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: LIGHTING RESOURCES LLC
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Operator
Entity Name: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 923-7252

Affiliation Type Desc: Property Owner
Entity Name: Lighting Resources
Entity Title: Not reported
Affiliation Address: 1919 Williams St
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

Affiliation Type Desc: Company Official
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE OFFICER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: SUSAN RICHARD
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: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: 1919 Williams Street, Suite 350

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

Affiliation Type Desc: Owner/Operator
Entity Name: Lighting Resources LLC
Entity Title: Operator
Affiliation Address: 805 E Francis St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BRYANTASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Name: LIGHTING RESOURCES, LLC
Address: 805 E FRANCIS ST
City, State, Zip: ONTARIO, CA 91761
Site ID: 130742
CERS ID: 708911
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: A hazardous waste is generated from the disposal of a carbon filter on the air scrubber. Update CERS to add this hazardous waste item to the plan inventory. The site map does not show the current hazardous waste storage location. Update the map to show this location. The hazard classification for each inventory item was found to be obsolete. Updated to reflect the new federal hazard categories. CORRECTIVE ACTION: Submit an update to CERS and submit a signed certificate of compliance to indicate the corrections have been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS
Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC

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LIGHTING RESOURCES LLC (Continued)

S103672888

Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The employee training documents provided during the inspection did not appear to meet the minimum large quantity generator training documentation requirements. Large quantity hazardous waste generators must retain written documentation of employee hazardous waste management training sessions which includes: G A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.). G The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and G A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position. G Current employee records [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

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LIGHTING RESOURCES LLC (Continued)

S103672888

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/14/2019. OBSERVATION: A 55-gallon drum of phosphor powder waste in the air scrubbing room lacked hazardous waste labeling. Ensure that when a hazardous waste is first added to a drum that it properly labeled. This drum was properly labeled during the inspection.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: Inadequate aisle space was observed in and around the outdoor universal waste storage area. The space between pallets of universal waste was not adequate to allow movement of personnel or equipment. (Photographs were taken of this area) CORRECTIVE ACTION: Submit photographs and signed certificate of compliance to show compliance with this requirement.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: On the business activities page of the March 2018 CERS submittal it was found that the site disclosed that it was subject to financial assurance requirements for its hazardous waste treatment activities. Mark G noG to this activity. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS) and submit a signed certificate of compliance to indicate the correction has been made.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 03-02-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

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LIGHTING RESOURCES LLC (Continued)

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Violation Notes: previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Returned to compliance on 03/31/2016. Hazardous materials were observed on site during the inspection that are not listed in the most current Business Plan inventory.

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

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 07-16-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 01-14-2019
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: The site is not being maintained in a manner to prevent the release of a hazardous waste. Light tubes were observed to have been broken while in the outdoor storage area. These appear to have been damaged by equipment or personnel. Phosphor dust was found on the ground around the collection drum located outside the building. Take all necessary actions to prevent the release of these hazardous wastes to the environment. CORRECTIVE ACTION: Submit a statement indicating the measures taken to prevent the release of the mercury containing phosphor dust to the environment.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Violation Date: 03-02-2016

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LIGHTING RESOURCES LLC (Continued)

S103672888

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/31/2016. The last Business Plan update submitted by this facility is dated 8/22/2014.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Information Request

Eval Date: 01-13-2015

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Standardized Permit

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-19-2017

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Standardized Permit

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF

Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 02-08-2017

Violations Found: No

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Standardized Permit

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

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LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Date: 03-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-LIGHTING RESOURCES
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-LIGHTING RESOURCES
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-23-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2007-03-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2006-04-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-10-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2009

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EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2009-05-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-19-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-05-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2008
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2008-05-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-03-2009
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance: 2010-10-05 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
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

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Date: 06-08-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB132
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2012-11-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2005
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Mercury Lamp Recyclers Return To Compliance: 2005-11-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Case Development Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual report 2013-2014 certified non-compliance mail came back to the office as unclaimed. Regular mail went through without any issue. Email was sent to Mr. Daniel Gillespie on 9/16/2014, but no response was returned by site's business. Apparently, there was post office mailbox issues that was being dealt with during the time of the compliance letter mailing. However, it's unclear why the certified mail letter returned with the "Unclaimed" status. I visited the facility, and business was still in operation. I met up with Mrs. Susan Richard, the Chief Compliance Officer of the business, and briefly notified her about the outstanding annual report for the 2013-2014 reporting period. A copy of the certified letter was made, and the annual report submission date was extended to October 20, before 2nd Notice of Non-Compliance is sent. Overview of the site's operation was clean and well protected from storm water. Single compaction/bailer unit was outside, but will soon be under roof once permits have been approved. Most, if not all, recycling operation for lighting materials was done indoor. No violation was noted on site during inspection period.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2015-01-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 11-26-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by 07/15/2016 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2013-2014 annual report by July 1, 2014. 1st Notice of Non-Compliance sent to Facility (with registered mail) on August 7, 2014. A copy of letter also being sent to the Owner's/Operator's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-10-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-07-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by 1st Notice of Non-Compliance due date, August 1, 2016.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 130742
Site Name: LIGHTING RESOURCES, LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-30-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 130742
Facility Name: LIGHTING RESOURCES, LLC
Env Int Type Code: HWG
Program ID: 10153473
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.041190
Longitude: -117.639300

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

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

Affiliation Type Desc: Technical Contact
Entity Name: BRYANT ASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Contact
Entity Name: Jose Ascencio
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 805 EAST FRANCIS STREET
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SUSAN RICHARD
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: LIGHTING RESOURCES LLC
Entity Title: Not reported
Affiliation Address: 805 FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation Zip: 917610000
Affiliation Phone: 9099237252

Affiliation Type Desc: Operator
Entity Name: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 923-7252

Affiliation Type Desc: Property Owner
Entity Name: Lighting Resources
Entity Title: Not reported
Affiliation Address: 1919 Williams St
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

Affiliation Type Desc: Company Official
Entity Name: SUSAN RICHARD
Entity Title: CHIEF COMPLIANCE OFFICER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: SUSAN RICHARD
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: Lighting Resources, LLC
Entity Title: Not reported
Affiliation Address: 1919 Williams Street, Suite 350
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93065
Affiliation Phone: (805) 624-3050

Affiliation Type Desc: Owner/Operator
Entity Name: Lighting Resources LLC
Entity Title: Operator
Affiliation Address: 805 E Francis St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BRYANTASCENCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9099237252

Name: LIGHTING RESOURCES LLC
Address: 805 E FRANCIS ST
City,State,Zip: ONTARIO, CA 917610000
Site ID: 258159
CERS ID: CAL000827758
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Information Request
Eval Date: 04-07-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-16-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2004-07-07 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Compliance: 1999-03-19 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-29-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2000
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-04-2000
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 258159
Site Name: LIGHTING RESOURCES LLC
Site Address: 805 E FRANCIS ST
Site City: ONTARIO
Site Zip: 917610000
Enf Action Date: 03-19-1999
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 258159
Site Name: LIGHTING RESOURCES LLC

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES LLC (Continued)

S103672888

Site Address: 805 E FRANCIS ST
 Site City: ONTARIO
 Site Zip: 917610000
 Enf Action Date: 10-14-1998
 Enf Action Type: Enforcement Order Issued
 Enf Action Description: Enforcement Order Issued
 Enf Action Notes: Not reported
 Enf Action Division: Department of Toxic Substances Control
 Enf Action Program: DTSC_ENF
 Enf Action Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
 Entity Name: DAVID GILLESPIE BCH MGR
 Entity Title: Not reported
 Affiliation Address: 805 E FRANCIS ST
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 917610000
 Affiliation Phone: 9099237252

Affiliation Type Desc: Facility Owner
 Entity Name: DAN GILLESPIE
 Entity Title: Not reported
 Affiliation Address: 805 E FRANCIS ST
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 917610000
 Affiliation Phone: 8005729253

M79
South
1/8-1/4
0.207 mi.
1093 ft.
Relative:
Lower
Actual:
880 ft.

LIGHTING RESOURCES LLC
805 FRANCIS ST
ONTARIO, CA 91761
Site 3 of 7 in cluster M

RCRA-LQG 1007569135
US FIN ASSUR CAR000156125
PADS
CA Financial Assurance
CA HAZNET
CA ICE
CA HWTS

RCRA-LQG:

Date Form Received by Agency: 2020-03-03 00:00:00.0
 Handler Name: LIGHTING RESOURCES LLC
 Handler Address: 805 FRANCIS ST
 Handler City,State,Zip: ONTARIO, CA 91761-0000
 EPA ID: CAR000156125
 Contact Name: BRYANT ASCENCIO
 Contact Address: FRANCIS ST
 Contact City,State,Zip: ONTARIO, CA 91761-0000
 Contact Telephone: 909-923-7252
 Contact Fax: 909-930-9287
 Contact Email: BRYANT.ASCENCIO@LIGHTINGRESOURCESINC.COM
 Contact Title: BRANCH MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	FRANCIS ST
Mailing City,State,Zip:	ONTARIO, CA 91761-0000
Owner Name:	LIGHTING RESOURCES,LLC
Owner Type:	Private
Operator Name:	LIGHTING RESOURCES, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
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:	Yes
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-10-09 17:17:04.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: Yes
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: LIGHTING RESOURCES LLC
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL P GILLESPIE
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1919 WILLIAMS ST SUITE 350
Owner/Operator City,State,Zip: SIMI VALLEY, CA 93065
Owner/Operator Telephone: 805-624-3060
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAN.GILLESPIE@LIGHTINGRESOURCESINC.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LIGHTING RESOURCES, LLC
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1919 WILLIAMS ST SUITE 350
Owner/Operator City,State,Zip: SIMI VALLEY, CA 93065
Owner/Operator Telephone: 805-624-3050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAN.GILLESPIE@LIGHTINGRESOURCESINC.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL P GILLESPIE
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1919 WILLIAMS ST SUITE 350
Owner/Operator City,State,Zip: SIMI VALLEY, CA 93065
Owner/Operator Telephone: 805-624-3060
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAN.GILLESPIE@LIGHTINGRESOURCESINC.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL GILLESPIE
Legal Status: Private
Date Became Current: 1996-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL GILLESPIE
Legal Status: Private
Date Became Current: 1996-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 805 FRANCIS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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

LIGHTING RESOURCES LLC (Continued)

1007569135

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL P GILLESPIE
Legal Status:	Private
Date Became Current:	1990-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1919 WILLIAMS ST SUITE 350
Owner/Operator City,State,Zip:	SIMI VALLEY, CA 93065
Owner/Operator Telephone:	805-624-3060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAN.GILLESPIE@LIGHTINGRESOURCESINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL P GILLESPIE
Legal Status:	Private
Date Became Current:	1996-07-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID GILLESPIE
Legal Status:	Private
Date Became Current:	1996-10-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL P GILLESPIE
Legal Status:	Private
Date Became Current:	1996-07-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	12 GOLDENGLLEN DR
Owner/Operator City,State,Zip:	SIMI VALLEY, CA 93065
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:	DANIEL P GILLESPIE
Legal Status:	Private
Date Became Current:	1990-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1919 WILLIAMS ST SUITE 350

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MAP FINDINGS

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Owner/Operator City,State,Zip: SIMI VALLEY, CA 93065
Owner/Operator Telephone: 805-624-3060
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAN.GILLESPIE@LIGHTINGRESOURCESINC.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DAN GILLESPIE
Legal Status: Private
Date Became Current: 1996-07-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 805 FRANCIS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-7252
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LIGHTING RESOURCES, LLC
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LIGHTING RESOURCES,LLC
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1919 WILLIAMS ST SUITE 350
Owner/Operator City,State,Zip: SIMI VALLEY, CA 93065
Owner/Operator Telephone: 805-624-3050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAN.GILLESPIE@LIGHTINGRESOURCESINC.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LIGHTING RESOURCES, LLC
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 805 EAST FRANCIS STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-3132
Owner/Operator Telephone Ext: 30
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THUMOS LLC
Legal Status: Private

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Became Current:	1950-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	386 SOUTH GORDON
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	909-623-5500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THUMOS, LLC
Legal Status:	Private
Date Became Current:	1950-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	386 SOUTH GORDON
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	909-623-5500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL P GILLESPIE
Legal Status:	Private
Date Became Current:	1990-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1919 WILLIAMS ST
Owner/Operator City,State,Zip:	SIMI VALLEY, CA 93065
Owner/Operator Telephone:	805-624-3050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL P. GILLESPIE
Legal Status:	Private
Date Became Current:	1996-07-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	12 GOLDENGLLEN DR.
Owner/Operator City,State,Zip:	SIMI VALLEY, CA 93065
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:	DANIEL P. GILLESPIE
Legal Status:	Private
Date Became Current:	1996-07-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Historic Generators:

Receive Date: 2010-03-02 00:00:00.0
Handler Name: LIGHTING RESOURCES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-25 00:00:00.0
Handler Name: LIGHTING RESOURCES, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-04-11 00:00:00.0
Handler Name: LIGHTING RESOURCES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-03-01 00:00:00.0
Handler Name: LIGHTING RESOURCES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-29 00:00:00.0
Handler Name: LIGHTING RESOURCES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-03-03 00:00:00.0
Handler Name:	LIGHTING RESOURCES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	Yes
Receive Date:	2019-01-25 00:00:00.0
Handler Name:	LIGHTING RESOURCES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	2004-07-20 00:00:00.0
Handler Name:	LIGHTING RESOURCES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-02-23 00:00:00.0
Handler Name:	LIGHTING RESOURCES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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LIGHTING RESOURCES LLC (Continued)

1007569135

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-08 00:00:00.0
Handler Name:	LIGHTING RESOURCES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	325188
NAICS Description:	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS Code:	562219
NAICS Description:	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS Code:	56292
NAICS Description:	MATERIALS RECOVERY FACILITIES
NAICS Code:	562920
NAICS Description:	MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2014-11-13 00:00:00.0
Actual Return to Compliance Date:	2014-11-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	2014-11-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-01-14 00:00:00.0
Actual Return to Compliance Date:	2019-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2019-03-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined: 2006-04-18 00:00:00.0
Actual Return to Compliance Date: 2006-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 2006-11-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 6113
Paid Amount: Not reported
Final Count: 1
Final Amount: 11113

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-01-14 00:00:00.0
Actual Return to Compliance Date: 2019-01-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 2019-01-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2019-02-13 00:00:00.0
Actual Return to Compliance Date:	2019-02-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	209
Date of Enforcement Action:	2019-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined: 2009-06-03 00:00:00.0
Actual Return to Compliance Date: 2010-10-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-06-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: 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

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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Universal Waste - General
Date Violation was Determined:		2014-11-13 00:00:00.0
Actual Return to Compliance Date:		2014-11-21 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		516
Date of Enforcement Action:		2015-01-06 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-01-14 00:00:00.0
Actual Return to Compliance Date:	2019-01-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2019-03-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2009-06-03 00:00:00.0
Actual Return to Compliance Date:		2010-10-05 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		509
Date of Enforcement Action:		2009-06-04 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Manifest

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined: 2014-11-13 00:00:00.0
Actual Return to Compliance Date: 2014-11-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 204
Date of Enforcement Action: 2014-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-06-06 00:00:00.0
Actual Return to Compliance Date: 2019-10-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 522
Date of Enforcement Action: 2019-07-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2006-04-18 00:00:00.0
Actual Return to Compliance Date:		2006-04-27 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		501
Date of Enforcement Action:		2006-05-18 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2019-01-14 00:00:00.0
Actual Return to Compliance Date:	2019-02-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2019-03-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-09-21 00:00:00.0
Actual Return to Compliance Date:	2005-11-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-09-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2019-01-14 00:00:00.0
Actual Return to Compliance Date: 2019-02-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2014-11-13 00:00:00.0
Actual Return to Compliance Date:	2015-01-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2015-01-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-09-21 00:00:00.0
Actual Return to Compliance Date:	2005-11-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2006-02-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 4000
Paid Amount: Not reported
Final Count: 1
Final Amount: 4000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2008-05-22 00:00:00.0
Actual Return to Compliance Date: 2008-05-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-05-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - General

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Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2012-06-22 00:00:00.0
Actual Return to Compliance Date:	2012-07-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	2012-08-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-05-14 00:00:00.0
Actual Return to Compliance Date:	2009-05-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-05-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2012-06-22 00:00:00.0
Actual Return to Compliance Date:	2012-11-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	2012-08-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2008-05-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2008-05-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-09-21 00:00:00.0
Actual Return to Compliance Date:	2005-09-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2005-09-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2019-01-14 00:00:00.0
Actual Return to Compliance Date:		2019-02-09 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		208
Date of Enforcement Action:		2019-01-14 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2019-01-14 00:00:00.0
Actual Return to Compliance Date:	2019-02-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	208
Date of Enforcement Action:	2019-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-01-14 00:00:00.0
Actual Return to Compliance Date:	2019-02-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2005-09-21 00:00:00.0
Actual Return to Compliance Date:		2005-11-28 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		500
Date of Enforcement Action:		2005-09-21 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2008-05-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2008-07-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-01-14 00:00:00.0
Actual Return to Compliance Date:	2019-01-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting
Date Violation was Determined:		2014-11-13 00:00:00.0
Actual Return to Compliance Date:		2015-01-23 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		204
Date of Enforcement Action:		2014-11-14 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2014-11-13 00:00:00.0
Actual Return to Compliance Date:	2015-01-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	2014-11-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-09-21 00:00:00.0
Actual Return to Compliance Date:	2005-09-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-09-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - General
Date Violation was Determined:	2012-06-22 00:00:00.0
Actual Return to Compliance Date:	2012-07-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2012-06-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined: 2008-05-22 00:00:00.0
Actual Return to Compliance Date: 2008-05-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 2008-05-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2014-11-13 00:00:00.0
Actual Return to Compliance Date: 2014-11-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 2015-01-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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MAP FINDINGS

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Database(s)

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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		2012-06-22 00:00:00.0
Actual Return to Compliance Date:		2012-11-13 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		202
Date of Enforcement Action:		2012-06-22 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2014-11-13 00:00:00.0
Actual Return to Compliance Date:		2015-01-23 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		516
Date of Enforcement Action:		2015-01-06 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2007-03-27 00:00:00.0
Actual Return to Compliance Date:	2007-03-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2007-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-04-18 00:00:00.0
Actual Return to Compliance Date:	2006-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2014-11-13 00:00:00.0
Actual Return to Compliance Date: 2014-11-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 2015-01-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2019-01-14 00:00:00.0
Actual Return to Compliance Date:	2019-02-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2014-11-13 00:00:00.0
Actual Return to Compliance Date:	2015-01-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	2014-11-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-05-14 00:00:00.0
Actual Return to Compliance Date:	2009-05-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2009-07-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2014-11-13 00:00:00.0
Actual Return to Compliance Date:	2015-01-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2015-01-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2014-11-13 00:00:00.0
Actual Return to Compliance Date:	2014-11-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	2014-11-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2019-02-13 00:00:00.0
Actual Return to Compliance Date:	2019-02-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2019-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2007-03-27 00:00:00.0
Actual Return to Compliance Date:	2007-03-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-06-06 00:00:00.0
Actual Return to Compliance Date:	2019-10-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2019-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2005-09-21 00:00:00.0
Actual Return to Compliance Date:	2005-11-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Pre-transport
Date Violation was Determined:		2012-06-22 00:00:00.0
Actual Return to Compliance Date:		2012-06-22 00:00:00.0
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		202
Date of Enforcement Action:		2012-06-22 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards

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MAP FINDINGS

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	2006-04-18 00:00:00.0
Actual Return to Compliance Date:	2006-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-04-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2007-03-27 00:00:00.0
Actual Return to Compliance Date:	2007-03-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2012-06-22 00:00:00.0
Actual Return to Compliance Date:	2012-06-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	2012-08-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Date Violation was Determined: 2007-03-27 00:00:00.0
Actual Return to Compliance Date: 2007-03-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 2007-04-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2014-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-11-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-01-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-02-09 00:00:00.0
Scheduled Compliance Date: Not reported

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-01-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-01-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-02-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-10-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Evaluation Date:	2007-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-01-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-01-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-10-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-10-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-01-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-02-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-01-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-02-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-01-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-05-22 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-07-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-05-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-11-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-22 00:00:00.0

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LIGHTING RESOURCES LLC (Continued)

1007569135

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-09-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
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

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Evaluation Date: 2019-01-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-02-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-01-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-02-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-01-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-02-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-09-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-11-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-05-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-05-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-01-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-01-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-01-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-01-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-09-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-07-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-05-22 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-11-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-01-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-11-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Evaluation Date: 2019-01-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-02-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-01-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-05-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-01-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-02-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-10-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-05-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-06-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-27 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-06-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-03-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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LIGHTING RESOURCES LLC (Continued)

1007569135

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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LIGHTING RESOURCES LLC (Continued)

1007569135

US FIN ASSUR:

Name: LIGHTING RESOURCES LLC
Address: 805 FRANCIS ST
City,State,Zip: ONTARIO, CA
EPA ID: CAR000156125
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 80674.73
Face value: 80674.73
Effective date: 1994-04-01 00:00:00
Provider: FIRST INTERSTATE BANK
EPA region: 9

Name: LIGHTING RESOURCES LLC
Address: 805 FRANCIS ST
City,State,Zip: ONTARIO, CA
EPA ID: CAR000156125
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 4000000
Effective date: 2010-10-01 00:00:00
Provider: ACE WESTCHESTER SURPLUS LINES INS. CO.
EPA region: 9

PADS:

Name: LIGHTING RESOURCES, INC.
Address: 805 E. FRANCIS STREET
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EDR ID: 1007569135
EPAID: CAR000156125
Region: 9
Generator: N
Storer: N
Disposer: N
Transporter: Y
Smelter: N
Research Facility: N
Mailing Address: 805 E. FRANCIS STREET
Mailing Address 2: Not reported
Mailing City: ONTARIO
Mailing State: CA
Mailing Zip: 91761
Mailing Country: US
Owner Name: DANIEL P. GILLESPIE
Certification Date: 09/02/2004
Contact Name: DANIEL P GILLESPIE
Contact Title: Not reported
Contact Telephone: 909-923-7252
Contact Text: Not reported
Contact Email: Not reported

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

CA Financial Assurance 1:

Name: LIGHTING RESOURCES, INC. (LLC), 805 FRANCIS STREET, ONTARIO, CA 91761
GROUNDWATER MONITORING COSTS AT THIS ADDRESS

Address: 805 FRANCIS ST
City: ONTARIO
EPA ID Number: CAR000156125
Sudden Amount1: \$3,000,000.00
Non Sudden Amount1: Not reported
Closure Mechanism: TA
Closure Amount: \$98,825.01
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2013-04-05 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: First Interstate Bank
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: 2018-10-01 00:00:00
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Westchester Surplus Lines Ins. Company
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2016-02-09 00:00:00
Authorization Type: Operating Permit
Comments: TA Account Statement value updated as of 01/11/19

HAZNET:

Name: LIGHTING RESOURCES LLC
Address: 805 FRANCIS ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: JOSE ASCENCIO
Telephone: 9099237252
Mailing Name: Not reported
Mailing Address: 805 FRANCIS ST

Year: 2019
Gepaid: CAR000156125
TSD EPA ID: AZD983469594
CA Waste Code: 181 - Other inorganic solid waste

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LIGHTING RESOURCES LLC (Continued)

1007569135

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.42650
Year:	2019
Gepaid:	CAR000156125
TSD EPA ID:	IN0000351387
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	60.64750
Year:	2019
Gepaid:	CAR000156125
TSD EPA ID:	AZD983469594
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	4.75900
Year:	2018
Gepaid:	CAR000156125
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2018
Gepaid:	CAR000156125
TSD EPA ID:	IND000351387
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	2.90100
Year:	2018
Gepaid:	CAR000156125
TSD EPA ID:	IN0000351387
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	50.60200
Year:	2018
Gepaid:	CAR000156125
TSD EPA ID:	IN0000351387
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	9.47050
Year:	2018
Gepaid:	CAR000156125
TSD EPA ID:	IN0000351387
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D009 -
Tons:	7.41100
Year:	2017
Gepaid:	CAR000156125
TSD EPA ID:	INO000351387

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LIGHTING RESOURCES LLC (Continued)

1007569135

CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 2.718

Year: 2017
Gepaid: CAR000156125
TSD EPA ID: IN0000351387
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 7.6945

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

Additional Info:

Year: 2013
Gen EPA ID: CAR000156125

Shipment Date: 20131230
Creation Date: 5/30/2014 22:15:11
Receipt Date: 20140121
Manifest ID: 005025048FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSD EPA ID: IN0000351387
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.5135
Waste Quantity: 3027
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131230
Creation Date: 5/30/2014 22:15:11
Receipt Date: 20140121
Manifest ID: 005025049FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSD EPA ID: IN0000351387
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009

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EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.4755
Waste Quantity: 2951
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: 20131216
Creation Date: 5/30/2014 22:15:06
Receipt Date: 20140110
Manifest ID: 005024736FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.7165
Waste Quantity: 1433
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: 20131216
Creation Date: 5/30/2014 22:15:06
Receipt Date: 20140110
Manifest ID: 005024735FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.63
Waste Quantity: 1260
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

LIGHTING RESOURCES LLC (Continued)

1007569135

Shipment Date: 20131216
Creation Date: 5/30/2014 22:15:06
Receipt Date: 20140110
Manifest ID: 005024734FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.642
Waste Quantity: 1284
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: 20131209
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20131231
Manifest ID: 005024732FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.5745
Waste Quantity: 3149
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: 20131209
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20131231
Manifest ID: 005024733FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0925
Waste Quantity: 185
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: 20131202
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20131231
Manifest ID: 005024729FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.312
Waste Quantity: 624
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: 20131202
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20131231
Manifest ID: 005024730FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.658
Waste Quantity: 1316
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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

Shipment Date: 20131125
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131205
Manifest ID: 005024727FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.3545
Waste Quantity: 4709
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: CAR000156125

Shipment Date: 20121230
Creation Date: 5/11/2013 22:15:06
Receipt Date: 20130110
Manifest ID: 005024815FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: CAR000206086
Trans 2 Name: NORTH STATE ENVIR
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.2815
Waste Quantity: 2563
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

LIGHTING RESOURCES LLC (Continued)

1007569135

Shipment Date: 20121223
Creation Date: 5/11/2013 22:15:06
Receipt Date: 20130110
Manifest ID: 005024814FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: CAR000206086
Trans 2 Name: NORTH STATE ENVIR
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.9215
Waste Quantity: 3843
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: 20121217
Creation Date: 5/11/2013 22:15:06
Receipt Date: 20130110
Manifest ID: 005024788FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.988
Waste Quantity: 1976
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: 20121217
Creation Date: 5/11/2013 22:15:06
Receipt Date: 20130110
Manifest ID: 005024787FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.957
Waste Quantity: 1914
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: 20121217
Creation Date: 5/11/2013 22:15:06
Receipt Date: 20130110
Manifest ID: 005024789FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9675
Waste Quantity: 1935
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: 20121217
Creation Date: 5/11/2013 22:15:06
Receipt Date: 20130110
Manifest ID: 005024791FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.818
Waste Quantity: 3636
Quantity Unit: P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121217
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130110
Manifest ID:	005024792FLE
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	AZD983476680
Trans 2 Name:	LIGHTING RESOURCES LLC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1525
Waste Quantity:	305
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:	20121210
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130110
Manifest ID:	005024785FLE
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	AZD983476680
Trans 2 Name:	LIGHTING RESOURCES LLC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.2645
Waste Quantity:	2529
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:	20121210
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130110

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Manifest ID: 005024786FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.2345
Waste Quantity: 2469
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: 20121203
Creation Date: 5/4/2013 22:15:12
Receipt Date: 20121213
Manifest ID: 005024784FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: IN0000351387
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCESS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.517
Waste Quantity: 5034
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAR000156125

Shipment Date: 20141226
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20150116
Manifest ID: 005025311FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDF EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.321
Waste Quantity: 642
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: 20141222
Creation Date: 8/21/2015 22:15:14
Receipt Date: 20150116
Manifest ID: 005025310FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDF EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.8905
Waste Quantity: 3781
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: 20141222
Creation Date: 8/21/2015 22:15:14
Receipt Date: 20150116
Manifest ID: 005025309FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDF EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.949
Waste Quantity: 3898

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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:	20141222
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150116
Manifest ID:	005025308FLE
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	AZD983476680
Trans 2 Name:	LIGHTING RESOURCES LLC
TSDF EPA ID:	INO000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.539
Waste Quantity:	3078
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:	20141215
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150116
Manifest ID:	005025268FLE
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	AZD983476680
Trans 2 Name:	LIGHTING RESOURCES LLC
TSDF EPA ID:	INO000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.686
Waste Quantity:	3372
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:	20141215
Creation Date:	8/21/2015 22:15:14

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Receipt Date: 20150116
Manifest ID: 005025267FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.027
Waste Quantity: 4054
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: 20141208
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141231
Manifest ID: 005025265FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.4785
Waste Quantity: 957
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: 20141208
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141231
Manifest ID: 005025266FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.2595
Waste Quantity: 4519
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: 20141201
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20141230
Manifest ID: 005025262FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.6975
Waste Quantity: 3395
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: 20141201
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20141230
Manifest ID: 005025259FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.5625
Waste Quantity: 1125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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

Additional Info:

Year: 2007
Gen EPA ID: CAR000156125

Shipment Date: 20071228
Creation Date: 6/4/2008 18:30:16
Receipt Date: 20080103
Manifest ID: 001191070JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.7445
Waste Quantity: 3489
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: 20071213
Creation Date: 6/4/2008 18:30:16
Receipt Date: 20071221
Manifest ID: 001191067JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.36
Waste Quantity: 2720
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: 20071130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Creation Date: 6/4/2008 18:30:16
Receipt Date: 20071210
Manifest ID: 001191057JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.2855
Waste Quantity: 2571
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: 20071130
Creation Date: 6/4/2008 18:30:16
Receipt Date: 20071210
Manifest ID: 001191056JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.5375
Waste Quantity: 3075
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: 20071115
Creation Date: 4/22/2008 18:30:43
Receipt Date: 20071121
Manifest ID: 001191048JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.989
Waste Quantity: 3978
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: 20071115
Creation Date: 4/22/2008 18:30:43
Receipt Date: 20071121
Manifest ID: 001191047JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.6085
Waste Quantity: 3217
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: 20071101
Creation Date: 4/22/2008 18:30:43
Receipt Date: 20071106
Manifest ID: 001191039JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.321
Waste Quantity: 4642
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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:	4/22/2008 18:30:43
Receipt Date:	20071106
Manifest ID:	001191038JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.121
Waste Quantity:	4242
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:	20071101
Creation Date:	8/9/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	001191037JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	4.51379
Waste Quantity:	4096
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071024
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071026
Manifest ID:	001191032JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 17.15483
Waste Quantity: 15567
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000156125

Shipment Date: 20041230
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050106
Manifest ID: 23814544
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 2.1
Waste Quantity: 4200
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: 20041230
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050106
Manifest ID: 23814528
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.9
Waste Quantity: 1800
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: 20041230
Creation Date: 3/16/2005 18:31:03
Receipt Date: 20050103
Manifest ID: 23814537
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: NON
Meth Code: R01 - Recycler
Quantity Tons: 11.19852
Waste Quantity: 10162
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041230
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050106
Manifest ID: 23814543
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041230
Creation Date:	3/16/2005 18:31:03
Receipt Date:	20050103
Manifest ID:	23814537
Trans EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	NON
Meth Code:	R01 - Recycler
Quantity Tons:	0.9918
Waste Quantity:	900
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041223
Creation Date:	3/16/2005 18:31:03
Receipt Date:	20050103
Manifest ID:	23814541
Trans EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	NON
Meth Code:	R01 - Recycler
Quantity Tons:	2.6459
Waste Quantity:	2401
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041215
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041220

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Manifest ID: 23814540
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.975
Waste Quantity: 1950
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: 20041215
Creation Date: 3/13/2007 18:30:28
Receipt Date: 20041220
Manifest ID: 23814538
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.625
Waste Quantity: 1250
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: 20041215
Creation Date: 3/13/2007 18:30:28
Receipt Date: 20041220
Manifest ID: 23814538
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
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: 20041215
Creation Date: 3/13/2007 18:30:28
Receipt Date: 20041220
Manifest ID: 23814530
Trans EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAR000156125

Shipment Date: 20151229
Creation Date: 10/3/2016 18:30:34
Receipt Date: 20160114
Manifest ID: 013999944JJK
Trans EPA ID: AZD982484578
Trans Name: TRANSCHEM ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.233
Waste Quantity: 2466

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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:	20151229
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20160114
Manifest ID:	013999945JJK
Trans EPA ID:	AZD982484578
Trans Name:	TRANSCHEM ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	INO000351387
Trans Name:	LIGHTING RESOURCES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.7255
Waste Quantity:	3451
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:	20151210
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151231
Manifest ID:	013999923JJK
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	INO000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.924
Waste Quantity:	3848
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:	20151202
Creation Date:	9/26/2016 18:30:40

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Receipt Date: 20151231
Manifest ID: 013999918JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983469594
Trans 2 Name: LIGHTING RESOURCES INC
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.375
Waste Quantity: 2750
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: 20151124
Creation Date: 9/29/2016 18:33:11
Receipt Date: 20151207
Manifest ID: 013999917JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.653
Waste Quantity: 3306
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: 20151124
Creation Date: 9/29/2016 18:33:11
Receipt Date: 20151207
Manifest ID: 013999916JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.6065
Waste Quantity: 1213
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: 20151124
Creation Date: 9/29/2016 18:33:11
Receipt Date: 20151207
Manifest ID: 013999915JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.636
Waste Quantity: 1272
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: 20151116
Creation Date: 5/12/2016 9:59:35
Receipt Date: 20151123
Manifest ID: 013999996JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.351
Waste Quantity: 2702
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	5/12/2016 9:59:35
Receipt Date:	20151123
Manifest ID:	013999535JJK
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	AZD983476680
Trans 2 Name:	LIGHTING RESOURCES LLC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.99
Waste Quantity:	3980
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:	20151109
Creation Date:	5/12/2016 9:59:35
Receipt Date:	20151123
Manifest ID:	013999532JJK
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	AZD983476680
Trans 2 Name:	LIGHTING RESOURCES LLC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1235
Waste Quantity:	247
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:	2008
Gen EPA ID:	CAR000156125

Shipment Date:	20081230
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Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Creation Date: 5/27/2009 18:30:20
Receipt Date: 20090113
Manifest ID: 001190870.JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.4285
Waste Quantity: 857
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081230
Creation Date: 5/27/2009 18:30:20
Receipt Date: 20090113
Manifest ID: 001191205.JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.1465
Waste Quantity: 4293
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081230
Creation Date: 5/27/2009 18:30:20
Receipt Date: 20090113
Manifest ID: 001190870.JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.7115
Waste Quantity: 1423
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: 20081212
Creation Date: 4/16/2009 18:30:10
Receipt Date: 20081218
Manifest ID: 001191199JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.1845
Waste Quantity: 4369
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: 20081212
Creation Date: 4/16/2009 18:30:10
Receipt Date: 20081218
Manifest ID: 001191201JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.2985
Waste Quantity: 4597
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081212
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20081218
Manifest ID:	001191202JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.32
Waste Quantity:	2640
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:	20081212
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20081218
Manifest ID:	001191198JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.3165
Waste Quantity:	4633
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:	20081212
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20081218
Manifest ID:	001191197JJK

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.209
Waste Quantity: 4418
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: 20081212
Creation Date: 4/16/2009 18:30:10
Receipt Date: 20081218
Manifest ID: 001191200JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.2765
Waste Quantity: 4553
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: 20081030
Creation Date: 3/30/2009 18:30:08
Receipt Date: 20081105
Manifest ID: 001191169JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.982
Waste Quantity: 3964
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: CAR000156125

Shipment Date: 20091222
Creation Date: 7/19/2010 18:30:23
Receipt Date: 20091230
Manifest ID: 002816563FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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: 20091222
Creation Date: 7/19/2010 18:30:23
Receipt Date: 20091230
Manifest ID: 002816568FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.2065
Waste Quantity: 2413
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091218
Creation Date:	9/18/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002816559FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.564
Waste Quantity:	1128
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:	20091218
Creation Date:	9/18/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002816559FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.1755
Waste Quantity:	351
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:	20091211
Creation Date:	9/18/2012 22:15:10
Receipt Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Manifest ID: 002816556FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 1.7815
Waste Quantity: 3563
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: 20091211
Creation Date: 9/18/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 002816558FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 725 - Liquids with mercury > 20 mg/l
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.002
Waste Quantity: 4
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: 20091211
Creation Date: 9/18/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 002816557FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Waste Code Description:	725 - Liquids with mercury > 20 mg/l
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091211
Creation Date:	9/18/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002816557FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091211
Creation Date:	9/18/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002816557FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.2525
Waste Quantity:	505
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091123
Creation Date:	5/27/2010 18:31:00
Receipt Date:	20091130
Manifest ID:	002816554FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.0895
Waste Quantity:	4179
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:	2017
Gen EPA ID:	CAR000156125
Shipment Date:	20171222
Creation Date:	9/12/2018 18:30:12
Receipt Date:	20180110
Manifest ID:	009406032FLE
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	1.9
Waste Quantity:	3800
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:	20171213
Creation Date:	9/27/2018 18:30:12

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Receipt Date: 20180125
Manifest ID: 009406030FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: GEM OF RANCHO CORDOVA DBA PSC ENVIRONMENTAL SERVICES
Waste Code Description: 612 - Household 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: 0.4
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: 20171205
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20171220
Manifest ID: 009406029FLE
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: AZD983469594
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 2.5955
Waste Quantity: 5191
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: 20171127
Creation Date: 10/16/2018 18:31:31
Receipt Date: 20171220
Manifest ID: 009406028FLE
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: NJD054126164
Trans 2 Name: FREEHOLD CARTAGE INC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 2.489
Waste Quantity: 4978
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: 20171117
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20171211
Manifest ID: 009406026FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983469594
Trans 2 Name: LIGHTING RESOURCES LLC
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 3.4835
Waste Quantity: 6967
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: 20171117
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20171211
Manifest ID: 009406027FLE
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983469594
Trans 2 Name: LIGHTING RESOURCES LLC
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.5075
Waste Quantity: 1015
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	10/16/2018 18:31:31
Receipt Date:	20171211
Manifest ID:	009406025FLE
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERI TAGE TRANS PORT
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	3.3895
Waste Quantity:	6779
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:	20171027
Creation Date:	8/1/2018 18:30:51
Receipt Date:	20171130
Manifest ID:	009406024FLE
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	NJD054126164
Trans 2 Name:	FREEHOLD CARTAGE INC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	2.331
Waste Quantity:	4662
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:	20171016
Creation Date:	8/1/2018 18:30:51
Receipt Date:	20171130
Manifest ID:	009406023FLE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	FREEHOLD CARTAGE INC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	3.1335
Waste Quantity:	6267
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:	20171003
Creation Date:	7/20/2018 18:30:10
Receipt Date:	20171009
Manifest ID:	009406015FLE
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	NJD054126164
Trans 2 Name:	FREEHOLD CARTAGE INC
TSDf EPA ID:	INO000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	2.718
Waste Quantity:	5436
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAR000156125
Shipment Date:	20051228
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20050116
Manifest ID:	23814763
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	AZD983476680
Trans 2 Name:	LIGHTING RESOURCES LLC
TSDf EPA ID:	AZD983476680

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.45843
Waste Quantity: 416
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051223
Creation Date: 7/11/2006 18:33:41
Receipt Date: 20060104
Manifest ID: 23814750
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDF EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.57048
Waste Quantity: 3240
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051221
Creation Date: 7/11/2006 18:33:41
Receipt Date: 20060104
Manifest ID: 23814745
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDF EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.2051
Waste Quantity: 2001
Quantity Unit: K

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

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

Shipment Date: 20051209
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051212
Manifest ID: 23814739
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.89813
Waste Quantity: 815
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051209
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051216
Manifest ID: 23814733
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 1.8
Waste Quantity: 3600
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: 20051209
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Manifest ID: 23814737
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051209
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051216
Manifest ID: 23814737
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 1.8
Waste Quantity: 3600
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: 20051209
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051216
Manifest ID: 23814736
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
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

LIGHTING RESOURCES LLC (Continued)

1007569135

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051209
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051216
Manifest ID: 23814735
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 1.2
Waste Quantity: 2400
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: 20051209
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051216
Manifest ID: 23814734
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 1.8
Waste Quantity: 3600
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

LIGHTING RESOURCES LLC (Continued)

1007569135

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

Additional Info:

Year: 2011
Gen EPA ID: CAR000156125

Shipment Date: 20111219
Creation Date: 5/24/2012 20:30:25
Receipt Date: 20120105
Manifest ID: 002816948FLE
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENV SERVICES
Trans 2 EPA ID: NJD054126164
Trans 2 Name: FREEHOLD CARTAGE INC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.4995
Waste Quantity: 2999
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: 20111219
Creation Date: 5/24/2012 20:30:25
Receipt Date: 20120105
Manifest ID: 002816950FLE
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENVIRON SERVICES
Trans 2 EPA ID: NJD054126164
Trans 2 Name: FREEHOLD CARTAGE INC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.526
Waste Quantity: 3052
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: 20111219
Creation Date: 5/24/2012 20:30:25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Receipt Date: 20120105
Manifest ID: 002816949FLE
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENVIRON SERVICES
Trans 2 EPA ID: NJD054126164
Trans 2 Name: FREEHOLD CARTAGE INC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.479
Waste Quantity: 2958
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: 20111107
Creation Date: 4/16/2012 20:30:13
Receipt Date: 20111205
Manifest ID: 002816908FLE
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.7905
Waste Quantity: 3581
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: 20111107
Creation Date: 4/16/2012 20:30:13
Receipt Date: 20111205
Manifest ID: 002816684FLE
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.1775
Waste Quantity: 4355
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: 20110928
Creation Date: 3/22/2012 20:30:23
Receipt Date: 20111010
Manifest ID: 002816907FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: NJD054126164
Trans 2 Name: FREEHOLD CARTAGE INC
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.401
Waste Quantity: 2802
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: 20110928
Creation Date: 3/22/2012 20:30:23
Receipt Date: 20111010
Manifest ID: 002816909FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: NJD054126164
Trans 2 Name: FREEHOLD CARTAGE INC
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.269
Waste Quantity: 4538
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

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110928
Creation Date:	3/22/2012 20:30:23
Receipt Date:	20111010
Manifest ID:	002816912FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	NJD054126164
Trans 2 Name:	FREEHOLD CARTAGE INC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.132
Waste Quantity:	4264
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:	20110928
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20111010
Manifest ID:	002816913FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	NJD054126164
Trans 2 Name:	FREEHOLD CARTAGE INC
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.104
Waste Quantity:	4208
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:	20110928
Creation Date:	3/22/2012 20:30:23
Receipt Date:	20111010
Manifest ID:	002816910FLE
Trans EPA ID:	AZD983476680

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: NJD054126164
Trans 2 Name: FREEHOLD CARTAGE INC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.1165
Waste Quantity: 4233
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000156125

Shipment Date: 20061229
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20070108
Manifest ID: 001190868JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 8.08097
Waste Quantity: 7333
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061229
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20070108
Manifest ID: 001190866JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.10359
Waste Quantity:	94
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061221
Manifest ID:	001190864JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.25015
Waste Quantity:	227
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061221
Manifest ID:	001190863JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.45464
Waste Quantity:	1320
Quantity Unit:	K
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20061226
Manifest ID:	001190861JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	2.1
Waste Quantity:	4200
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:	20061219
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061221
Manifest ID:	001190856JJK
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.20241
Waste Quantity:	2906
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20061226
Manifest ID:	001190862JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 1.8
Waste Quantity: 3600
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: 20061219
Creation Date: 9/20/2007 18:30:23
Receipt Date: 20061221
Manifest ID: 001190856JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.00661
Waste Quantity: 6
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061219
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20061226
Manifest ID: 001190862JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.9
Waste Quantity: 1800
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: 20061219
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20061226
Manifest ID: 001190862JJK
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000156125

Shipment Date: 20151229
Creation Date: 10/3/2016 18:30:34
Receipt Date: 20160114
Manifest ID: 013999945JJK
Trans EPA ID: AZD982484578
Trans Name: TRANSCHEM ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.7255
Waste Quantity: 3451
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20160114
Manifest ID:	013999944JJK
Trans EPA ID:	AZD982484578
Trans Name:	TRANSCHEM ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	INO000351387
Trans Name:	LIGHTING RESOURCES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.233
Waste Quantity:	2466
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:	20151210
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151231
Manifest ID:	013999923JJK
Trans EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	INO000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.924
Waste Quantity:	3848
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:	20151202
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Manifest ID: 013999918JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983469594
Trans 2 Name: LIGHTING RESOURCES INC
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.375
Waste Quantity: 2750
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: 20151124
Creation Date: 9/29/2016 18:33:11
Receipt Date: 20151207
Manifest ID: 013999915JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.636
Waste Quantity: 1272
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: 20151124
Creation Date: 9/29/2016 18:33:11
Receipt Date: 20151207
Manifest ID: 013999917JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES INC
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

LIGHTING RESOURCES LLC (Continued)

1007569135

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.653
Waste Quantity: 3306
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: 20151124
Creation Date: 9/29/2016 18:33:11
Receipt Date: 20151207
Manifest ID: 013999916JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES INC

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.6065
Waste Quantity: 1213
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: 20151116
Creation Date: 5/12/2016 9:59:35
Receipt Date: 20151123
Manifest ID: 013999996JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: INO000351387
Trans Name: LIGHTING RESOURCES LLC

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.351
Waste Quantity: 2702
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

LIGHTING RESOURCES LLC (Continued)

1007569135

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

Shipment Date: 20151109
Creation Date: 5/12/2016 9:59:35
Receipt Date: 20151123
Manifest ID: 013999532JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1235
Waste Quantity: 247
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: 20151109
Creation Date: 5/12/2016 9:59:35
Receipt Date: 20151123
Manifest ID: 013999535JJK
Trans EPA ID: CAR000156125
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: AZD983476680
Trans 2 Name: LIGHTING RESOURCES LLC
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.99
Waste Quantity: 3980
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: CAR000156125

Shipment Date: 20101227
Creation Date: 6/27/2011 18:30:10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Receipt Date: 20110113
Manifest ID: 002816845FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351398
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.3265
Waste Quantity: 2653
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: 20101227
Creation Date: 6/27/2011 18:30:10
Receipt Date: 20110113
Manifest ID: 002816846FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.199
Waste Quantity: 2398
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: 20101215
Creation Date: 5/20/2011 18:30:13
Receipt Date: 20101222
Manifest ID: 002816840FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.036
Waste Quantity: 4072
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: 20101215
Creation Date: 5/20/2011 18:30:13
Receipt Date: 20101222
Manifest ID: 002816832FLE
Trans EPA ID: AZD093476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.768
Waste Quantity: 3536
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: 20101129
Creation Date: 4/27/2011 18:30:18
Receipt Date: 20101208
Manifest ID: 002816827FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.8115
Waste Quantity: 1623
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

LIGHTING RESOURCES LLC (Continued)

1007569135

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101129
Creation Date:	4/27/2011 18:30:18
Receipt Date:	20101208
Manifest ID:	002816826FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3965
Waste Quantity:	2793
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:	20101108
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20101130
Manifest ID:	002816810FLE
Trans EPA ID:	AZD983476680
Trans Name:	LIGHTING RESOURCES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IN0000351387
Trans Name:	LIGHTING RESOURCES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.49
Waste Quantity:	2980
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:	20101108
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20101130
Manifest ID:	002816815FLE
Trans EPA ID:	AZD983476680

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.923
Waste Quantity: 1846
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: 20101101
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101116
Manifest ID: 002816814FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.639
Waste Quantity: 1278
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: 20101101
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101116
Manifest ID: 002816812FLE
Trans EPA ID: AZD983476680
Trans Name: LIGHTING RESOURCES LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IN0000351387
Trans Name: LIGHTING RESOURCES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.74
Waste Quantity: 5480
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

ICE:

Envirostor ID: 3000782
Name: LIGHTING RESOURCES LLC
Address: 805 FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000156125
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 02/10/2006

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 11/30/2006

Inspection:

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 06/06/2019
Violation Class: Class 2
RTC Date: 10/21/2019

Action Type: Financial Records Review - Standardized Permit
Action Date: 02/13/2019
Violation Class: Minor
RTC Date: 02/27/2019

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 07/24/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/14/2019
Violation Class: Class 2, Minor
RTC Date: 02/12/2019

Action Type: Financial Records Review - Standardized Permit
Action Date: 02/08/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/19/2017
Violation Class: No Violations
RTC Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	11/13/2014
Violation Class:	Minor
RTC Date:	01/23/2015
Action Type:	Financial Records Review - Standardized Permit
Action Date:	01/13/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	11/26/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	06/22/2012
Violation Class:	Class 2, Minor
RTC Date:	11/13/2012
Action Type:	Financial Records Review - Standardized Permit
Action Date:	05/19/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	03/27/2007
Violation Class:	Class 2, Minor
RTC Date:	03/28/2007
Action Type:	Focused Compliance Inspection - Universal Waste Mercury Lamp Recyclers
Action Date:	09/21/2005
Violation Class:	Class 1, Minor
RTC Date:	11/28/2005
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	05/22/2008
Violation Class:	Class 2
RTC Date:	05/22/2008
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	04/18/2006
Violation Class:	Class 1
RTC Date:	04/27/2006
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/23/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/10/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	05/14/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES LLC (Continued)

1007569135

Violation Class: Class 2
RTC Date: 05/27/2009

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/03/2009
Violation Class: Minor
RTC Date: 10/05/2010

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/22/2008
Violation Class: Class 2
RTC Date: 05/22/2008

HWTS:

Name: LIGHTING RESOURCES LLC
Address: 805 FRANCIS ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAR000156125
Inactive Date: Not reported
Create Date: 12/30/2004
Last Act Date: 06/08/2015
Mailing Name: Not reported
Mailing Address: 805 FRANCIS ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: LIGHTING RESOURCES LLC
Owner Address: 805 FRANCIS ST
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: JOSE ASCENCIO
Contact Address: 805 FRANCIS ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000

NAICS:

EPA ID: CAR000156125
Create Date: 2006-03-27 16:36:26.000
NAICS Code: 562211
NAICS Description: Hazardous Waste Treatment and Disposal
Issued EPA ID Date: 2004-12-30 14:43:03
Inactive Date: Not reported
Facility Name: LIGHTING RESOURCES LLC
Facility Address: 805 FRANCIS ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M80
South
1/8-1/4
0.207 mi.
1093 ft.

LIGHTING RESOURCES, INC.
805 EAST FRANCIS ST
ONTARIO, CA 91761

RCRA-LQG **1007198667**
CAD000827758

Site 4 of 7 in cluster M

Relative:
Lower
Actual:
880 ft.

RCRA-LQG:
 Date Form Received by Agency: 1999-04-15 00:00:00.0
 Handler Name: LIGHTING RESOURCES, INC.
 Handler Address: 805 EAST FRANCIS ST
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAD000827758
 Contact Name: DAVID GILLESPIE
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 909-923-7252
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not reported
 Non-Notifier: Not reported
 Biennial Report Cycle: 1997
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 805 EAST FRANCIS ST
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: Not reported
 Importer Activity: Not reported
 Mixed Waste Generator: Not reported
 Transporter Activity: Not reported
 Transfer Facility Activity: Not reported
 Recycler Activity with Storage: Not reported
 Small Quantity On-Site Burner Exemption: Not reported
 Smelting Melting and Refining Furnace Exemption: Not reported
 Underground Injection Control: Not reported
 Off-Site Waste Receipt: Not reported
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES, INC. (Continued)

1007198667

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:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	1999-04-15 00:00:00.0
Handler Name:	LIGHTING RESOURCES, 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:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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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

M81
South
1/8-1/4
0.207 mi.
1093 ft.

LIGHTING RESOURCES INC
805 FRANCIS ST
ONTARIO, CA 91761

RCRA-SQG **1007200451**
CA HWP **CAL000827758**

Site 5 of 7 in cluster M

Relative:
Lower

RCRA-SQG:

Actual:
880 ft.

Date Form Received by Agency:	2004-01-09 00:00:00.0
Handler Name:	LIGHTING RESOURCES INC
Handler Address:	805 FRANCIS ST
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000827758
Contact Name:	DAN P GILLESPIE
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	909-923-7252 x14
Contact Fax:	Not reported
Contact Email:	LRIRECYCLES@AOL.COM
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:	805 FRANCIS ST
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	DAN GILLESPIE
Owner Type:	Other
Operator Name:	DAN GILLESPIE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
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

LIGHTING RESOURCES INC (Continued)

1007200451

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:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAN GILLESPIE
Legal Status:	Private
Date Became Current:	1996-07-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Owner/Operator Indicator: Operator
Owner/Operator Name: DAN GILLESPIE
Legal Status: Private
Date Became Current: 1996-07-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAN GILLESPIE
Legal Status: Other
Date Became Current: 1996-07-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 805 FRANCIS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: DAN GILLESPIE
Legal Status: Other
Date Became Current: 1996-07-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 805 FRANCIS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: 2004-01-09 00:00:00.0
Handler Name: LIGHTING RESOURCES 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-11 00:00:00.0
Handler Name: LIGHTING RESOURCES 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

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:	2004-01-09 00:00:00.0
Handler Name:	LIGHTING RESOURCES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	325188
NAICS Description:	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount: Not reported
 Final Monetary Amount: 12000
 Paid Amount: Not reported
 Final Count: 1
 Final Amount: 17000

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 2004-06-18 00:00:00.0
 Actual Return to Compliance Date: 2004-07-20 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 502
 Date of Enforcement Action: 2004-06-21 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2004-06-14 00:00:00.0
Actual Return to Compliance Date:	2004-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-06-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Application
 Date Violation was Determined: 1998-06-19 00:00:00.0
 Actual Return to Compliance Date: 1999-03-19 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 300
 Date of Enforcement Action: 1998-10-14 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	16000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount:	16000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	1998-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	1998-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	1998-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Application
 Date Violation was Determined: 1998-06-19 00:00:00.0
 Actual Return to Compliance Date: 1999-03-19 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 508
 Date of Enforcement Action: 1998-08-07 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	12000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2004-06-14 00:00:00.0
Actual Return to Compliance Date:	2004-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2004-07-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	1998-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	1998-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	1998-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-06-14 00:00:00.0
Actual Return to Compliance Date:	2004-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2004-07-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	12000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	12000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	1998-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Proposed Amount:	16000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1998-06-19 00:00:00.0
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	16000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-06-14 00:00:00.0
Actual Return to Compliance Date:	2004-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-06-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1998-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-06-18 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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LIGHTING RESOURCES INC (Continued)

1007200451

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-07-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-06-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-07-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-07-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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LIGHTING RESOURCES INC (Continued)

1007200451

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-07-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-07-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Evaluation Date: 1998-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-06-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-07-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HWP:

EPA ID: CAR000156125
Name: LIGHTING RESOURCES LLC
Address: 805 FRANCIS ST
Cleanup Status: OPERATING PERMIT
Latitude: 34.04174
Longitude: -117.6393
Facility Type: Permitted - Operating
Facility Size: Standardized Series A
Supervisor: PHILLIP BLUM
Site Code: 400467, 401467, 500315
Senate District: 20
Assembly District: 52
Public Information Officer: Not reported
Commercial Offsite Facility Types: Fluorescent Lighting
Quarterly Update: Quarterly Update Period: October 2020 - December 2020 Permit application currently under technical review of revised permit application in response to 2nd NOD. FACILITY DESCRIPTION/HISTORY The Lighting Resources facility (Facility) is located at 805 East Francis

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Street, Ontario, California 91761, in San Bernardino County at latitude 34 degrees 02' 30" and longitude 117 degrees 30' 15". The Facility is located in an area zoned for light industrial. The nearest residential zone is about 0.1 mile away. The owners of the facility are Lighting Resources, LLC at 805 East Francis Street, Ontario, California 91761; and Thumos, LLC, 4054 Mission Boulevard, Montclair, California 91763. LRL has been operating under a Standardized Hazardous Waste Facility Permit, Series A, issued June 24, 1996, which authorized LRL to operate as an off-site hazardous waste treatment and storage facility. LRL, which is also a registered hazardous waste transporter, collects and transports spent fluorescent lamps, High Intensity Discharge (HID) lamps, other spent mercury-containing lamps, mercury-containing instruments (e.g. manometers) and intact PCB-containing lighting ballasts to its Facility. The collection of mercury-containing instruments is incidental to the primary lamp recycling operations. LRL also accepts the above described wastes from other transporters. The hazardous waste management activities occur mainly inside a warehouse building, storage trailers, and paved area outside of the warehouse building. PERMITTING REGULATORY DESCRIPTION/HISTORY The first permit was issued in 1996 and renewed once in 2007. The current permit will expire in 2017. Since the permit was issued in 2007, LRL has made no permit modifications. Six units are regulated under this permit. (1) Lamp Machine (treatment) The Lamp Machine is a demanufacturing machine into which lamps are manually fed. Fluorescent lamps are allowed to enter the system at a rate of up to one per second, up to a maximum of 32,000 lamps per day. (2) HID Glove Box (treatment) This is
Project Manager Lead: PAULETTE PENTON
Project Manager: PAULETTE PENTON
Permit Type: Standardized
Permit Effective Date: 03/23/2007 (OP),
Permit Expiration Date: 03/23/2017 (OP),
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0

Activities:

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/08/2007

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 03/23/2007

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 03/23/2017

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-28 00:00:00
Type: STND
Title Description: #2 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

(EFFECTIVE)
Actual Date: 02/28/2019

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-28 00:00:00
Type: STND
Title Description: #2 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER

Actual Date: 02/28/2019

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 12/05/2018
Comments: Permittee submitted electronic copy on 03/28/2019
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 02/21/2019

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 09/26/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Comments: Delay due to incomplete submittal of a complete electronic and hard copies.

Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 03/05/2020

EPA ID: CAR000156125

Facility Type: Permitted - Operating

Facility Name: LIGHTING RESOURCES LLC

Project Manager: PAULETTE PENTON

Project Manager Lead: PAULETTE PENTON

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: Not reported

Final Date: 2018-10-22 00:00:00

Type: STND

Title Description: #1 Change of emergency contacts

Due Date: Not reported

Comments: Permit application was incorrect and requested permittee to submit updated class 1 permit mod application

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION

Actual Date: 08/06/2018

EPA ID: CAR000156125

Facility Type: Permitted - Operating

Facility Name: LIGHTING RESOURCES LLC

Project Manager: PAULETTE PENTON

Project Manager Lead: PAULETTE PENTON

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Renewal - With Changes

Permit Being Renewed: Renewal - No Changes

Permit Being Modified: Not reported

Final Date: Not reported

Type: STND

Title Description: Renewal of Standardized Hazardous Waste Facility Permit

Due Date: Not reported

Comments: Cost Estimate agreement complete 06/30/2017

Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA

Event Description: Renewal - With Changes - TECHNICAL REVIEW BEGIN

Actual Date: 07/03/2017

EPA ID: CAR000156125

Facility Type: Permitted - Operating

Facility Name: LIGHTING RESOURCES LLC

Project Manager: PAULETTE PENTON

Project Manager Lead: PAULETTE PENTON

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Renewal - With Changes

Permit Being Renewed: Renewal - No Changes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	11/26/2019
Comments:	Issue with delivery service yet was scheduled for delivery 04/01/2020
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	04/03/2020
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	08/30/2018
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - DRAFT CEQA
Actual Date:	02/02/2019
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-03-23 00:00:00
Type:	STND
Title Description:	Permit renewal
Due Date:	10/31/2006
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	10/31/2006
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-03-23 00:00:00
Type:	STND
Title Description:	Permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date:	02/06/2007
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	Not reported
Comments:	30 day Extension requested to 10/23/2016. Initial application received LATE on 10/28/2016. DTSC found it Administratively incomplete on 12/01/2016, new application submitted to DTSC on 12/30/2016.
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date:	10/28/2016
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2018-10-22 00:00:00
Type:	STND
Title Description:	#1 Change of emergency contacts
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/22/2018
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/24/2006

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 04/10/1996

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/24/1996

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	Not reported
Comments:	Permit application Administratively complete 02/22/2017
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	02/22/2017
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	Not reported
Comments:	30 day Extension requested to 10/23/2016. Initial application received LATE on 10/28/2016. DTSC found it Administratively incomplete on 12/01/2016, new application submitted to DTSC on 12/30/2016.
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	10/28/2016
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1996-06-24 00:00:00
Type:	STND
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/10/1996

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 06/24/1996

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 06/24/1996

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/01/1994

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 10/20/1994

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/08/2006

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 03/23/2007
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 10/31/2006
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 10/31/2006
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 10/31/2017
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 01/25/2005
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA

Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 01/25/2005

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 04/04/2006
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA

Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/04/2006

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: 11/27/2016
Comments: 30 day Extension requested to 10/23/2016. Initial application received LATE on 10/28/2016. DTSC found it Administratively incomplete on 12/01/2016, new application submitted to DTSC on 12/30/2016.
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 12/01/2016

EPA ID: CAR000156125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-02-28 00:00:00
Type:	STND
Title Description:	#2 Change of emergency contacts
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	02/28/2019
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-02-28 00:00:00
Type:	STND
Title Description:	#2 Change of emergency contacts
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	03/23/2017
EPA ID:	CAR000156125
Facility Type:	Permitted - Operating
Facility Name:	LIGHTING RESOURCES LLC
Project Manager:	PAULETTE PENTON
Project Manager Lead:	PAULETTE PENTON
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - No Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Renewal of Standardized Hazardous Waste Facility Permit
Due Date:	11/05/2018
Comments:	Not reported
Unit Names:	HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description:	Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	10/12/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: New Permit
Due Date: Not reported
Comments: Revised version 08/21/1995
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 04/01/1994

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Renewal of Standardized Hazardous Waste Facility Permit
Due Date: Not reported
Comments: Reminder letter sent on 11/2/2015.
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMPMACHINE, TRAILER STORAGE AREA
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 11/02/2015

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-10-22 00:00:00
Type: STND
Title Description: #1 Change of emergency contacts
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

RECEIVED
Actual Date: 10/08/2018
EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-23 00:00:00
Type: STND
Title Description: Permit renewal
Due Date: 05/15/2006
Comments: Not reported
Unit Names: HAZARDOUS WASTE STORAGE AREA, HID GLOVE BOX, HID STORAGE AREA, LAMP STORAGE AREA, LAMP MACHINE, TRAILER STORAGE AREA
Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 05/15/2006

Alias:

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: OPERATING PERMIT
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 105022104

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: OPERATING PERMIT
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 400467

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: OPERATING PERMIT
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 401467

EPA ID: CAR000156125
Facility Type: Permitted - Operating
Facility Name: LIGHTING RESOURCES LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Facility Status: OPERATING PERMIT
 Project Manager: PAULETTE PENTON
 Project Manager Lead: PAULETTE PENTON
 Supervisor: PHILLIP BLUM
 Alias Type: Project Code (Site Code)
 Alias: 500315

EPA ID: CAL000827758
 Name: LIGHTING RESOURCES LLC
 Address: 805 E FRANCIS ST
 Cleanup Status: CLOSED
 Latitude: 34.04174
 Longitude: -117.6393
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Supervisor: Not reported
 Site Code: 400467
 Senate District: 20
 Assembly District: 52
 Public Information Officer: Not reported
 Commercial Offsite Facility Types: Not reported
 Quarterly Update:

Lighting Resources LLC (LRL) originally operated under this EPA ID but the County of San Bernardino Fire Department requested LRL to change their ID in 2004. During the same time, they changed their name from Lighting Resources Inc to LLC so they made a Class 1 Permit Modification to reflect these changes and was issued a new permit with the updated name and EPA ID in 2005. Thus, this facility is being tracked under a new EPA ID # CAR000156125.

Project Manager Lead: Not reported
 Project Manager: Not reported
 Permit Type: Standardized
 Permit Effective Date: Not reported
 Permit Expiration Date: Not reported
 Calenviroscreen Score: 96-100% (highest scores)
 Total Planned Hours: Not reported
 Total Planned Amount: Not reported
 Total Actual Hours: Not reported

Activities:

EPA ID: CAL000827758
 Facility Type: Historical - Non-Operating
 Facility Name: LIGHTING RESOURCES LLC
 Project Manager: Not reported
 Project Manager Lead: Not reported
 Supervisor: Not reported
 Facility Status: CLOSED
 Activity Type: New Operating Permit
 Permit Being Renewed: Not reported
 Permit Being Modified: Not reported
 Final Date: 1996-06-24 00:00:00
 Type: STND
 Title Description: Imported 12/2011:STPERMIT1
 Due Date: Not reported
 Comments: Not reported
 Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
 Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Actual Date: 04/01/1994

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 04/01/1994

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/10/1996

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 06/24/1996

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/24/1996

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-06-24 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE, LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP

Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 10/20/1994

Closure:
EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
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: STND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTING RESOURCES INC (Continued)

1007200451

Title Description: Admin Closure
Due Date: Not reported
Comments: EPA ID Changed during a Class 1 Permit Mod in 2005.
Unit Names: DRUMSTORAGE, FLUOR/HIDLAMPDEMANUF, FLUORHIDLAMPSTORAGE,
LIGHTBALLASTSTORAGE, MANUALLYLAMPDEMANUF, SECONDFLUORHIDLAMP
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 06/25/1996

Alias:

EPA ID: CAL000827758
Facility Type: Historical - Non-Operating
Facility Name: LIGHTING RESOURCES LLC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 400467

L82
SSW
1/8-1/4
0.207 mi.
1095 ft.

HARDWARE SPECIALTIES
761 E FRANCIS ST
ONTARIO, CA 91761

CA San Bern. Co. Permit **S112274053**
CA CERS **N/A**

Site 2 of 18 in cluster L

Relative:
Lower
Actual:
881 ft.

San Bern. Co. Permit:
Name: HARDWARE SPECIALTIES
Address: 761 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014730
Owner: HARDWARE SPECIALTIES
Permit Number: PT0025710
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 10/31/2021

CERS:

Name: HARDWARE SPECIALTIES
Address: 761 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 35502
CERS ID: 10313671
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 35502
Site Name: HARDWARE SPECIALTIES
Violation Date: 08-28-2017
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: NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDWARE SPECIALTIES (Continued)

S112274053

Violation Program: HMRRP
Violation Source: CERS

Site ID: 35502
Site Name: HARDWARE SPECIALTIES
Violation Date: 06-26-2015
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: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35502
Site Name: HARDWARE SPECIALTIES
Violation Date: 06-26-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Business Emergency Contingency Plans are required to be submitted for facilities which handle hazardous materials in quantities equal to or greater than 55 gallons of liquids, 500 pounds of solids, 200 cubic feet of compressed gases, or generate any amount of hazardous waste. There is no Business Plan on file for this facility. Compliance Requirement: -Using the California Environmental Reporting System (CERS), electronically update the 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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
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

HARDWARE SPECIALTIES (Continued)

S112274053

Eval Date: 09-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 35502
Site Name: HARDWARE SPECIALTIES
Site Address: 761 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-26-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: FACILITY FAILED TO ELECTRONICALLY SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 35502
Site Name: HARDWARE SPECIALTIES
Site Address: 761 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 35502
Facility Name: HARDWARE SPECIALTIES
Env Int Type Code: HMBP
Program ID: 10313671
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.041190
Longitude: -117.640190

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 761 E FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDWARE SPECIALTIES (Continued)

S112274053

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HARDWARE SPECIALTIES
Entity Title:	Not reported
Affiliation Address:	761 E FRANCIS ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 975-4853
Affiliation Type Desc:	Environmental Contact
Entity Name:	Frank Flores
Entity Title:	Not reported
Affiliation Address:	761 E FRANCIS ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Frank Flores
Entity Title:	Owner
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:	Frank Flores
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) 740-4485
Affiliation Type Desc:	Parent Corporation
Entity Name:	HARDWARE SPECIALTIES
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

HARDWARE SPECIALTIES (Continued)

S112274053

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Document Preparer
Entity Name: Steve Saldana
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

L83
SSW
1/8-1/4
0.207 mi.
1095 ft.

R & R INDUSTRIAL SERVICES, INC
757 E FRANCIS ST
ONTARIO, CA 91761
Site 3 of 18 in cluster L

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

S110497013
N/A

Relative:
Lower
Actual:
881 ft.

CERS HAZ WASTE:
Name: R & R INDUSTRIAL SERVICES, INC
Address: 757 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 145873
CERS ID: 10311466
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: R & R INDUSTRIAL SERVICES, INC
Address: 757 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013317
Owner: R & R INDUSTRIAL SERVICES, INC
Permit Number: PT0023498
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: R & R INDUSTRIAL SERVICES, INC
Address: 757 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013317
Owner: R & R INDUSTRIAL SERVICES, INC
Permit Number: PT0023497
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CERS:

Name: R & R INDUSTRIAL SERVICES, INC
Address: 757 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & R INDUSTRIAL SERVICES, INC (Continued)

S110497013

Site ID: 145873
CERS ID: 10311466
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145873
Site Name: R & R INDUSTRIAL SERVICES, INC
Violation Date: 12-06-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 12/27/2019. OBSERVATION: At time of inspection, training records were not available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.

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

Site ID: 145873
Site Name: R & R INDUSTRIAL SERVICES, INC
Violation Date: 11-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 02/25/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145873
Site Name: R & R INDUSTRIAL SERVICES, INC
Violation Date: 11-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/25/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-R & R
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & R INDUSTRIAL SERVICES, INC (Continued)

S110497013

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-R & R
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-R & R
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-R & R
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2019
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

Enforcement Action:
Site ID: 145873
Site Name: R & R INDUSTRIAL SERVICES, INC
Site Address: 757 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & R INDUSTRIAL SERVICES, INC (Continued)

S110497013

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

Coordinates:

Site ID: 145873
Facility Name: R & R INDUSTRIAL SERVICES, INC
Env Int Type Code: HWG
Program ID: 10311466
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.041190
Longitude: -117.640270

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: THOMAS GRAFF
Entity Title: Not reported
Affiliation Address: 238 E BLUE JAY WAY
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 738 E. Blue Jay Way
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: R & R INDUSTRIAL SERVICES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R & R INDUSTRIAL SERVICES, INC (Continued)

S110497013

Affiliation Type Desc: Operator
 Entity Name: THOMAS GRAFF
 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) 988-7955

Affiliation Type Desc: Legal Owner
 Entity Name: R & R INDUSTRIAL SERVICES, INC
 Entity Title: Not reported
 Affiliation Address: 238 E BLUE JAY WAY
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91761
 Affiliation Phone: (909) 930-1616

L84
SSW
1/8-1/4
0.207 mi.
1095 ft.

R&R INDUSTRIAL SERVICES INC
757 E FRANCIS ST
ONTARIO, CA 91761

RCRA NonGen / NLR

1024826419
CAL000354062

Site 4 of 18 in cluster L

Relative:
Lower

RCRA NonGen / NLR:

Actual:
881 ft.

Date Form Received by Agency:	2010-06-25 00:00:00.0
Handler Name:	R&R INDUSTRIAL SERVICES INC
Handler Address:	757 E FRANCIS ST
Handler City,State,Zip:	ONTARIO, CA 91761-5514
EPA ID:	CAL000354062
Contact Name:	GEORGETTE GRAFF
Contact Address:	238 E. BLUE JAY WAY
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-930-1616
Contact Fax:	909-930-1615
Contact Email:	GEORGETTE@RRINDUSTRIALSERVICES.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:	238 E BLUE JAY WAY
Mailing City,State,Zip:	ONTARIO, CA 91761-5905
Owner Name:	R&R INDUSTRIAL SERVICES INC
Owner Type:	Other
Operator Name:	GEORGETTE GRAFF
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R&R INDUSTRIAL SERVICES INC (Continued)

1024826419

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
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

R&R INDUSTRIAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R&R INDUSTRIAL SERVICES INC (Continued)

1024826419

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 757 E FRANCIS STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91761-0000
Owner/Operator Telephone: 909-930-1616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GEORGETTE GRAFF
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 238 E. BLUE JAY WAY
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-930-1616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-25 00:00:00.0
Handler Name: R&R INDUSTRIAL SERVICES 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L85
SSW
1/8-1/4
0.208 mi.
1097 ft.

US TOOLING & SPAS INC
753 E FRANCIS ST
ONTARIO, CA 91761
Site 5 of 18 in cluster L

CA San Bern. Co. Permit
CA EMI
CA WDS

S105790443
N/A

Relative:
Lower

EMI:

Actual:
881 ft.

Name: U.S. TOOLING AND SPAS MANUFACTURING
Address: 753 E FRANCIS ST
City,State,Zip: ONTARIO, CA 917615514
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 107323
Air District Name: SC
SIC Code: 3089
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: 20
Reactive Organic Gases Tons/Yr: 15
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: U.S. TOOLING AND SPAS MANUFACTURING
Address: 753 E FRANCIS ST
City,State,Zip: ONTARIO, CA 917615514
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 107323
Air District Name: SC
SIC Code: 3089
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: 20
Reactive Organic Gases Tons/Yr: 15
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: U.S. TOOLING AND SPAS MANUFACTURING
Address: 753 E FRANCIS ST
City,State,Zip: ONTARIO, CA 917615514
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 107323
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US TOOLING & SPAS INC (Continued)

S105790443

Total Organic Hydrocarbon Gases Tons/Yr: 20.4924
Reactive Organic Gases Tons/Yr: 14.6
Carbon Monoxide Emissions Tons/Yr: 0.0133
NOX - Oxides of Nitrogen Tons/Yr: 0.0494
SOX - Oxides of Sulphur Tons/Yr: 0.000315
Particulate Matter Tons/Yr: 0.00285
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: U.S. TOOLING AND SPAS MANUFACTURING
Address: 753 E FRANCIS ST
City,State,Zip: ONTARIO, CA 917615514
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 107323
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.86292
Reactive Organic Gases Tons/Yr: 5.712038824
Carbon Monoxide Emissions Tons/Yr: .00962
NOX - Oxides of Nitrogen Tons/Yr: .0358
SOX - Oxides of Sulphur Tons/Yr: .000165
Particulate Matter Tons/Yr: 4.43206
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.254757

Name: U S TOOLING AND SPAS INC
Address: 753 E FRANCIS ST
City,State,Zip: ONTARIO, CA 917615514
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 145526
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.846896590706677593
Reactive Organic Gases Tons/Yr: 5.69
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.242
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.19231

Name: U S TOOLING AND SPAS INC
Address: 753 E FRANCIS ST
City,State,Zip: ONTARIO, CA 917615514
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 145526
Air District Name: SC
SIC Code: 3089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US TOOLING & SPAS INC (Continued)

S105790443

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.846896590706677593
Reactive Organic Gases Tons/Yr: 5.69
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.242
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.19231

San Bern. Co. Permit:

Name: U.S. TOOLING AND SPA, INC
Address: 753 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007652
Owner: OROZCO, CASIMIRA
Permit Number: PT0013159
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 02/28/2010

WDS:

Name: US TOOLING & SPAS INC
Address: 753 E Francis St
City: ONTARIO
Facility ID: Santa Ana River 36I016164
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: 9099235521
Facility Contact: FERNANDO OROSCO
Agency Name: US TOOLING & SPAS INC
Agency Address: 753 E Francis St
Agency City,St,Zip: Ontario 917615514
Agency Contact: Not reported
Agency Telephone: 9099235521
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US TOOLING & SPAS INC (Continued)

S105790443

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.

L86
SSW
1/8-1/4
0.208 mi.
1100 ft.

HUDSON TECHNOLOGIES COMPANY
747 E FRANCIS ST
ONTARIO, CA 91761
Site 6 of 18 in cluster L

RCRA NonGen / NLR 1024848018
CAL000403306

Relative:
Lower
Actual:
881 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2014-12-26 00:00:00.0
 Handler Name: HUDSON TECHNOLOGIES COMPANY
 Handler Address: 747 E FRANCIS ST
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000403306
 Contact Name: MOSTAFA JAHEDINIA
 Contact Address: 747 E FRANCIS ST
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-673-0535
 Contact Fax: 909-673-0562
 Contact Email: SMANDRACCHIA@HUDSONTECH.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: 747 E FRANCIS ST
 Mailing City,State,Zip: ONTARIO, CA 91761-0000
 Owner Name: HUDSON TECHNOLOGIES COMPANY
 Owner Type: Other
 Operator Name: MOSTAFA JAHEDINIA
 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

HUDSON TECHNOLOGIES COMPANY (Continued)

1024848018

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
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:05:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOSTAFA JAHEDINIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	747 E FRANCIS ST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

1024848018

Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-673-0535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUDSON TECHNOLOGIES COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1541
Owner/Operator City,State,Zip:	PEARL RIVER, NY 10965
Owner/Operator Telephone:	845-735-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-12-26 00:00:00.0
Handler Name:	HUDSON TECHNOLOGIES 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
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325199
NAICS Description:	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

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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L87
SSW
1/8-1/4
0.208 mi.
1100 ft.

HUDSON TECHNOLOGIES COMPANY
747 E FRANCIS ST
ONTARIO, CA 91761
Site 7 of 18 in cluster L

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

S113108919
N/A

Relative:
Lower

CERS HAZ WASTE:	
Name:	HUDSON TECHNOLOGIES COMPANY
Address:	747 E FRANCIS ST
City,State,Zip:	ONTARIO, CA 91761
Site ID:	123445
CERS ID:	10611922
CERS Description:	Hazardous Waste Generator

Actual:
881 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

San Bern. Co. Permit:

Name: HUDSON TECHNOLOGIES COMPANY
Address: 747 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015418
Owner: Hudson Technologies Company
Permit Number: PT0034342
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2021

Name: HUDSON TECHNOLOGIES COMPANY
Address: 747 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015418
Owner: Hudson Technologies Company
Permit Number: PT0034343
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2021

CERS:

Name: HUDSON TECHNOLOGIES COMPANY
Address: 747 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 123445
CERS ID: 10611922
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 07-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) It was found that the bulk 250 gallon tote of used oil and some of the 55 gallon drums of used oil did not have a hazardous waste labels. This was corrected during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 06-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/02/2020. OBSERVATION: The emergency response plan submitted in CERS is missing the Local CUPA phone number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

used to report hazardous materials releases. CORRECTIVE ACTION: Submit an update to include 909.386.8425 as the local CUPA reporting number in CERS.

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

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. 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: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/28/2017. Failure to establish a Contingency Plan (CCR 66265.51(a))

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

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 06-22-2020
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 07/02/2020. OBSERVATION: The CERS submittal from 2/27/2020 was missing the three 55 gallon drums of new oils observed during the inspection. CORRECTIVE ACTION: Submit an update to the hazardous materials inventory.

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

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 07-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/26/2017. It was found used oil and propane were not listed on the most recent CERS business plan. Update the plan inventory and map to include these items.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/28/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 06-22-2020
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 a site map with all required content.
Violation Notes: Returned to compliance on 07/02/2020. OBSERVATION: The facility map needs to be updated. Update the map to include the new oil storage and to remove the paint residue storage and additional used oil storage areas. CORRECTIVE ACTION: Submit an updated site map in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/20/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Update EPA ID to reflect change in ownership
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/28/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2020
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

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

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: 06-22-2020
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: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 123445
Site Name: Hudson Technologies Company
Site Address: 747 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Site Address: 747 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-16-2014
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: 123445
Facility Name: Hudson Technologies Company
Env Int Type Code: HWG
Program ID: 10611922
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Ref Point Type Desc: Center of a facility or station.
Latitude: 34.041190
Longitude: -117.640470

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Stephen Mandracchia
Entity Title: Attorney
Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
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: Identification Signer
Entity Name: Sandra Suarez
Entity Title: Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dale E. Fowler
Entity Title: Not reported
Affiliation Address: 2313 E. Philadelphia Street, Suite G
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-5195

Affiliation Type Desc: Environmental Contact
Entity Name: Sandra Suarez
Entity Title: Not reported
Affiliation Address: PO Box 1541, One Blue Hill Plaza
Affiliation City: Pearl River
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10965
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hudson Technologies Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Entity Title: Not reported
Affiliation Address: PO Box 1541, One Blue Hill Plaza
Affiliation City: Pearl River
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10965
Affiliation Phone: (845) 735-6000

Affiliation Type Desc: Operator
Entity Name: Hudson Technologies Company
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: (945) 735-6000

Affiliation Type Desc: Public Contact
Entity Name: STEPHEN MANDRACCHIA
Entity Title: Not reported
Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 8455126004

Affiliation Type Desc: Technical Contact
Entity Name: Mustafa Jahedinia
Entity Title: Not reported
Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9094431009

Affiliation Type Desc: Document Preparer
Entity Name: Sandra Suarez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 747 E. Francis Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Affiliation Type Desc: Parent Company
Entity Name: HUDSON TECHNOLOGIES INC
Entity Title: Not reported
Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Hudson Technologies Company
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: HUDSON TECHNOLOGIES COMPANY
Address: 747 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 123445
CERS ID: 9176WPLRTC747EF
CERS Description: Toxic Release Inventory

Violations:
Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 07-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) It was found that the bulk 250 gallon tote of used oil and some of the 55 gallon drums of used oil did not have a hazardous waste labels. This was corrected during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 06-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/02/2020. OBSERVATION: The emergency response plan submitted in CERS is missing the Local CUPA phone number used to report hazardous materials releases. CORRECTIVE ACTION: Submit an update to include 909.386.8425 as the local CUPA reporting number in CERS.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Violation Program: HMRRP
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. 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: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/28/2017. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 06-22-2020
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 07/02/2020. OBSERVATION: The CERS submittal from 2/27/2020 was missing the three 55 gallon drums of new oils observed during the inspection. CORRECTIVE ACTION: Submit an update to the hazardous materials inventory.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. 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: 123445
Site Name: Hudson Technologies Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Violation Date: 07-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/26/2017. It was found used oil and propane were not listed on the most recent CERS business plan. Update the plan inventory and map to include these items.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/20/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/28/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 06-22-2020
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 a site map with all required content.
Violation Notes: Returned to compliance on 07/02/2020. OBSERVATION: The facility map needs to be updated. Update the map to include the new oil storage and to remove the paint residue storage and additional used oil storage areas. CORRECTIVE ACTION: Submit an updated site map in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Violation Description: Section(s) Multiple
Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/20/2017. Failure to obtain an EPA ID
Number (CCR 66262.12(a)) Update EPA ID to reflect change in ownership
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Violation Date: 12-16-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when
storing/handling a hazardous material at or above reportable
quantities.
Violation Notes: Returned to compliance on 02/28/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2020
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: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 123445
Site Name: Hudson Technologies Company
Site Address: 747 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 123445
Site Name: Hudson Technologies Company
Site Address: 747 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-16-2014
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: 123445
Facility Name: Hudson Technologies Company
Env Int Type Code: HWG
Program ID: 10611922
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.041190
Longitude: -117.640470

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Stephen Mandracchia
Entity Title: Attorney
Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
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: Identification Signer
Entity Name: Sandra Suarez
Entity Title: Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dale E. Fowler
Entity Title: Not reported
Affiliation Address: 2313 E. Philadelphia Street, Suite G
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-5195

Affiliation Type Desc: Environmental Contact
Entity Name: Sandra Suarez
Entity Title: Not reported
Affiliation Address: PO Box 1541, One Blue Hill Plaza
Affiliation City: Pearl River
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10965
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hudson Technologies Company
Entity Title: Not reported
Affiliation Address: PO Box 1541, One Blue Hill Plaza
Affiliation City: Pearl River
Affiliation State: NY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Affiliation Country: United States
Affiliation Zip: 10965
Affiliation Phone: (845) 735-6000

Affiliation Type Desc: Operator
Entity Name: Hudson Technologies Company
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: (945) 735-6000

Affiliation Type Desc: Public Contact
Entity Name: STEPHEN MANDRACCHIA
Entity Title: Not reported
Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 8455126004

Affiliation Type Desc: Technical Contact
Entity Name: Mustafa Jahedinia
Entity Title: Not reported
Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9094431009

Affiliation Type Desc: Document Preparer
Entity Name: Sandra Suarez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 747 E. Francis Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: HUDSON TECHNOLOGIES INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON TECHNOLOGIES COMPANY (Continued)

S113108919

Affiliation Address: PO BOX 1541
Affiliation City: PEARL RIVER
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Hudson Technologies Company
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

I88
SSE
1/8-1/4
0.209 mi.
1102 ft.

CITY TOOL WORKS INC
907 E FRANCIS ST
ONTARIO, CA 91761

CA San Bern. Co. Permit S102040002
N/A

Site 5 of 5 in cluster I

Relative:
Lower
Actual:
879 ft.

San Bern. Co. Permit:
Name: CITY TOOL WORKS INC
Address: 907 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002208
Owner: LUDLOW, BILL
Permit Number: PT0037991
Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
Facility Status: INACTIVE
Expiration Date: 10/31/2018

Name: CITY TOOL WORKS INC
Address: 907 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002208
Owner: LUDLOW, BILL
Permit Number: PT0005640
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 10/31/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L89
SSW
1/8-1/4
0.209 mi.
1102 ft.

BROTHERS VW MACHINE SHOP
743 E FRANCIS ST
ONTARIO, CA 91761

CA CERS HAZ WASTE
CA San Bern. Co. Permit
CA CERS
CA HWTS

S109521211
N/A

Site 8 of 18 in cluster L

Relative:
Lower

CERS HAZ WASTE:

Actual:
881 ft.

Name: BROTHERS VW MACHINE SHOP
Address: 743 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 100245
CERS ID: 10054207
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: BROTHERS VW MACHINE SHOP
Address: 743 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0012140
Owner: RENATO MORALES RAMOS
Permit Number: PT0021382
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2021

Name: BROTHERS VW MACHINE SHOP
Address: 743 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0012140
Owner: RENATO MORALES RAMOS
Permit Number: PT0021383
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 03/31/2018

CERS:

Name: BROTHERS VW MACHINE SHOP
Address: 743 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 100245
CERS ID: 10054207
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
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 10/25/2016. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Facility did not have hazardous waste labels on their drum.
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

BROTHERS VW MACHINE SHOP (Continued)

S109521211

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-24-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/25/2021. The 20 gallon drum of used oil was found open and unlabeled. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate that the container listed above has been properly closed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-24-2018
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 02/25/2021. The 20 gallon drum of used oil was found with out proper hazardous waste labeling. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the container listed above has been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/25/2016. At time of inspection, facility did not establish their Business Plan to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 02-25-2021
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS VW MACHINE SHOP (Continued)

S109521211

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 02/25/2021. OBSERVATION: The 15 gallon drum for was oil was found without a hazardous waste label. A new label was provided during the inspection. CORRECTIVE ACTION: Corrected on site.

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

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 02-25-2021
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: OBSERVATION: The facility was found to be using an incorrect EPA ID number. The generator EPA ID used by Kwik Kleen is assigned to your old location on State Street. Discontinue use of CAL000248951. The correct EPA ID was found to be inactive and must be activated with the DTSC. (CAL000345553) Guidance forms were provided. Also inform your waste hauler that the wrong number has been used. CORRECTIVE ACTION: Submit documentation demonstrating that you have activated your EPA ID number.

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

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
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 10/25/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Facility did not have hazardous waste labels on their drum.

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

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
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 10/25/2016. Failure to manage hazardous waste lawfully (CHSC 25154) Facility did not have hazardous waste labels on their drum.

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

BROTHERS VW MACHINE SHOP (Continued)

S109521211

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 10-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/20/2015. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) At time of inspection, facility did not have manifests available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/22/2015. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Facility was not using an active EPA ID Number. Provided facility with EPA ID Application.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
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 10/25/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Facility did not have hazardous waste labels on their drum.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS VW MACHINE SHOP (Continued)

S109521211

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/25/2016. At time of inspection, facility did not submit their Business Plan to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
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 10/25/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Facility did not have hazardous waste labels on their drum.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-24-2018
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: Returned to compliance on 02/25/2021. It was found that the business plan has not been submitted in CERS since 2016. COMPLIANCE REQUIREMENT: Submit an update the the CERS business plan and update the plan yearly before march 1st.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/20/2015. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) At time of inspection, facility did not have manifests available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Violation Date: 05-22-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS VW MACHINE SHOP (Continued)

S109521211

Violation Notes: quantities.
Returned to compliance on 10/25/2016. At time of inspection, facility did not submit their Business Plan to CERS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
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: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION OF BROTHERS VW MACHINE SHOP
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION OF BROTHERS VW MACHINE SHOP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
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: 05-24-2018
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: Other/Unknown
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS VW MACHINE SHOP (Continued)

S109521211

Eval Notes: CERS ENFORCEMENT PROJECT.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 100245
Site Name: BROTHERS VW MACHINE SHOP
Site Address: 743 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 05-22-2015
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: 100245
Site Name: BROTHERS VW MACHINE SHOP
Site Address: 743 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 05-22-2015
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: 100245
Facility Name: BROTHERS VW MACHINE SHOP
Env Int Type Code: HMBP
Program ID: 10054207
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.041189
Longitude: -117.640555

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS VW MACHINE SHOP (Continued)

S109521211

Affiliation Address: 743 E FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RENATO MORALES RAMOS
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: RENATO MORALES RAMOS
Entity Title: Not reported
Affiliation Address: 743 E FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RENATO MORALES RAMOS
Entity Title: Not reported
Affiliation Address: 743 E FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-6001

Affiliation Type Desc: Operator
Entity Name: BROTHERS VW MACHINE SHOP
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) 947-6001

Affiliation Type Desc: Parent Corporation
Entity Name: BROTHERS VW MACHINE SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS VW MACHINE SHOP (Continued)

S109521211

HWTS:

Name: BROTHERS VW MACHINE SHOP
Address: 743 E FRANCIS ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917615514
EPA ID: CAL000345553
Inactive Date: 06/30/2016
Create Date: 08/06/2009
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 743 E FRANCIS ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917615514
Owner Name: RENATO MORALES & MARCIAL MORALES
Owner Address: 5820 LUCRETIA AVE
Owner Address 2: Not reported
Owner City,State,Zip: MIRA LOMA, CA 917522035
Contact Name: RENATO MORALES RAMOS
Contact Address: 5820 LUCRETIA AVE
Contact Address 2: Not reported
City,State,Zip: MIRALOMA, CA 91752

NAICS:

EPA ID: CAL000345553
Create Date: 2009-08-06 13:06:41.660
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2009-08-06 13:06:41.64700
Inactive Date: 2016-06-30 00:00:00
Facility Name: BROTHERS VW MACHINE SHOP
Facility Address: 743 E FRANCIS ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917615514

L90
SSW
1/8-1/4
0.209 mi.
1103 ft.

SUPERIOR OAK DESIGN
741 E FRANCIS ST
ONTARIO, CA 91761
Site 9 of 18 in cluster L

CA San Bern. Co. Permit **S104905322**
N/A

Relative:
Lower
Actual:
881 ft.

San Bern. Co. Permit:
Name: SUPERIOR OAK DESIGN
Address: 741 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006545
Owner: JONAS ROMERO, PRES
Permit Number: PT0000106
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N91
SSE
1/8-1/4
0.211 mi.
1112 ft.

WALKERS AIR BRAKES
921 E FRANCIS ST
ONTARIO, CA 91761

CA San Bern. Co. Permit
CA CERS

S104772193
N/A

Site 1 of 5 in cluster N

Relative:
Lower

San Bern. Co. Permit:

Actual:
879 ft.

Name: WALKERS AIR BRAKES
Address: 921 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007205
Owner: R & O MCINTYRE, INC.
Permit Number: PT0005264
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: WALKERS AIR BRAKES
Address: 921 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007205
Owner: R & O MCINTYRE, INC.
Permit Number: PT0005265
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2017

CERS:

Name: WALKERS AIR BRAKES
Address: 921 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 84414
CERS ID: 10046536
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 11-03-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/30/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 08-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALKERS AIR BRAKES (Continued)

S104772193

Violation Notes: Returned to compliance on 08/10/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 11-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/10/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 08-06-2013
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 12/30/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 08-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/30/2016. Failure to determine if waste is hazardous waste (CCR 66262.11) The facility takes oily water from parts washers and evaporates the water. Any sludge left is burned in an oven used to bake oil or grease residue from air brakes components as it is the only way to clean the intricate portions of the parts. The focus is on the evaporation of the oily waste water from the parts washers.

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

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 11-03-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALKERS AIR BRAKES (Continued)

S104772193

Violation Notes: Returned to compliance on 12/30/2016. Failure to determine if waste is hazardous waste (CCR 66262.11)

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

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 12-06-2019
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: OBSERVATION: At time of inspection, observed (1) 55 gallon drum of honing oil which was not indicated on hazardous materials inventory submitted via CERS on 2-22-2018. CORRECTIVE ACTION: Submit an updated hazardous materials inventory via CERS within 30 days. CERS ID 10046536.

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

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 12-06-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 12/17/2019. OBSERVATION: At time of inspection, observed Business Plan was last submitted via CERS on 2-22-2018. Business Plan must be annually reviewed and electronically certified. CORRECTIVE ACTION: Review and electronically certify Business Plan via CERS within 30 days. CERS ID 10046536.

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

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Violation Date: 11-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 02/22/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALKERS AIR BRAKES (Continued)

S104772193

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection, review waste treatment process of evaporating oily water.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
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: 11-03-2016
Violations Found: Yes
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: 12-06-2019
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

Enforcement Action:

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Site Address: 921 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALKERS AIR BRAKES (Continued)

S104772193

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

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Site Address: 921 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Site Address: 921 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-01-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: FACILITY FAILED TO ELECTRONICALLY SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Site Address: 921 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 84414
Site Name: WALKERS AIR BRAKES
Site Address: 921 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALKERS AIR BRAKES (Continued)

S104772193

Enf Action Source: CERS

Coordinates:

Site ID: 84414
Facility Name: WALKERS AIR BRAKES
Env Int Type Code: HMBP
Program ID: 10046536
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.041510
Longitude: -117.636490

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: 921 EAST FRANCIS STREET
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KEVIN MCINTYRE
Entity Title: CEO
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: WALKERS AIR BRAKES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Kevin McIntyre
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALKERS AIR BRAKES (Continued)

S104772193

Affiliation Address: 921 e. Francis
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-1141

Affiliation Type Desc: Environmental Contact
Entity Name: KEVIN MCINTYRE
Entity Title: Not reported
Affiliation Address: 921 E FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: R & O MCINTYRE, INC.
Entity Title: Not reported
Affiliation Address: 921 E FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 947-1141

Affiliation Type Desc: Document Preparer
Entity Name: Kevin McIntyre
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KevinMcIntyre
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) 733-1184

Name: R&O MC INTYRE INC
Address: 921 EAST FRANCIS STREET
City,State,Zip: ONTARIO, CA 91761-5631
Site ID: 488967
CERS ID: 110012427258
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
K92 NW 1/8-1/4 0.212 mi. 1119 ft. Relative: Higher Actual: 912 ft.	BAUSMAN AND COMPANY INC 1425 S CAMPUS AVE ONTARIO, CA 91761 Site 4 of 4 in cluster K	RCRA-SQG CA EMI CA HAZNET CA NPDES CA San Bern. Co. Permit CA CIWQS CA CERS CA HWTS	1010562083 CAR000186627

RCRA-SQG:

Date Form Received by Agency:	2007-08-21 00:00:00.0
Handler Name:	BAUSMAN AND COMPANY INC
Handler Address:	1425 S CAMPUS AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAR000186627
Contact Name:	DAN PARISH
Contact Address:	1425 S CAMPUS AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-947-0139
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:	1425 S CAMPUS AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ROBERT WILLIAMS
Owner Type:	Private
Operator Name:	BAUSMAN AND COMPANY INC
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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:	2007-09-04 14:05:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT WILLIAMS
Legal Status:	Private
Date Became Current:	2005-01-01 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Date Ended Current: Not reported
Owner/Operator Address: 1425 S CAMPUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: BAUSMAN AND COMPANY INC
Legal Status: Private
Date Became Current: 2005-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-08-21 00:00:00.0
Handler Name: BAUSMAN AND COMPANY 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 337122
NAICS Description: NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EMI:

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.558930578177036193
Reactive Organic Gases Tons/Yr: 1.291644100000000021
Carbon Monoxide Emissions Tons/Yr: .17
NOX - Oxides of Nitrogen Tons/Yr: .63
SOX - Oxides of Sulphur Tons/Yr: .00294
Particulate Matter Tons/Yr: .77
Part. Matter 10 Micrometers and Smlr Tons/Yr: .7404

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3396139254588699
Reactive Organic Gases Tons/Yr: 1.06756243
Carbon Monoxide Emissions Tons/Yr: 0.14999999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.58999999999999997
SOX - Oxides of Sulphur Tons/Yr: 2.7299999999999998E-3
Particulate Matter Tons/Yr: 0.46999999999999997
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.45240000000000002

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
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: 0.90324923149121805
Reactive Organic Gases Tons/Yr: 0.69862000000000002
Carbon Monoxide Emissions Tons/Yr: 0.17482
NOX - Oxides of Nitrogen Tons/Yr: 0.64934999999999998
SOX - Oxides of Sulphur Tons/Yr: 0.00299
Particulate Matter Tons/Yr: 0.50397999999999998
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.48531920000000001

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2011
County Code: 36
Air Basin: SC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Facility ID: 146475
Air District Name: SC
SIC Code: 2511
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: 0.89763842805
Reactive Organic Gases Tons/Yr: 0.66163
Carbon Monoxide Emissions Tons/Yr: 0.16642
NOX - Oxides of Nitrogen Tons/Yr: 0.61815
SOX - Oxides of Sulphur Tons/Yr: 0.00285
Particulate Matter Tons/Yr: 0.47513
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.4575512

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1614897489
Reactive Organic Gases Tons/Yr: 0.86625
Carbon Monoxide Emissions Tons/Yr: 0.18795
NOX - Oxides of Nitrogen Tons/Yr: 0.6981
SOX - Oxides of Sulphur Tons/Yr: 0.00322
Particulate Matter Tons/Yr: 0.52489
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.5055052

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 146475
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.2748808804
Reactive Organic Gases Tons/Yr: 1.00037
Carbon Monoxide Emissions Tons/Yr: 0.20195
NOX - Oxides of Nitrogen Tons/Yr: 0.7501
SOX - Oxides of Sulphur Tons/Yr: 0.00346
Particulate Matter Tons/Yr: 0.5424
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.5224348

HAZNET:

Name: BAUSMAN AND COMPANY INC
Address: 1425 S CAMPUS AVE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	STEVE FORREST
Telephone:	9099470139
Mailing Name:	Not reported
Mailing Address:	1425 S CAMPUS AVE
Year:	2016
Gepaid:	CAR000186627
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.62
Year:	2016
Gepaid:	CAR000186627
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.575
Year:	2015
Gepaid:	CAR000186627
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	3.42
Year:	2015
Gepaid:	CAR000186627
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:	2.2475
Year:	2014
Gepaid:	CAR000186627
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:	2.4
Year:	2014
Gepaid:	CAR000186627
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	2.178
Year:	2013
Gepaid:	CAR000186627
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)

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MAP FINDINGS

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BAUSMAN AND COMPANY INC (Continued)

1010562083

Tons: 2.15

Year: 2013
Gepaid: CAR000186627
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.53

Year: 2012
Gepaid: CAR000186627
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: 3.1928

Year: 2012
Gepaid: CAR000186627
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.782

[Click this hyperlink](#) while viewing on your computer to access 17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008
Gen EPA ID: CAR000186627

Shipment Date: 20081216
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081218
Manifest ID: 002278066FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSD EPA ID: AZR000501510
Trans Name: AA SYDCOL
TSD EPA Alt ID: Not reported
TSD EPA 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: 0.5
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Shipment Date: 20081216
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081218
Manifest ID: 002278066FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.1
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: 20081216
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081218
Manifest ID: 002278066FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.7
Waste Quantity: 1400
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: 20081216
Creation Date: 2/4/2009 18:30:27
Receipt Date: 20081218
Manifest ID: 002278067FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.54
Waste Quantity: 150
Quantity Unit: G
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: 20081009
Creation Date: 11/17/2008 18:30:08
Receipt Date: 20081014
Manifest ID: 001053448FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.36
Waste Quantity: 100
Quantity Unit: G
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: 20081009
Creation Date: 3/10/2009 18:30:09
Receipt Date: 20081015
Manifest ID: 001053446FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

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MAP FINDINGS

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BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20081009
Creation Date: 3/10/2009 18:30:09
Receipt Date: 20081015
Manifest ID: 001053446FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.125
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: 20081009
Creation Date: 3/10/2009 18:30:09
Receipt Date: 20081015
Manifest ID: 001053446FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080812
Creation Date:	12/16/2008 18:30:20
Receipt Date:	20080815
Manifest ID:	001053379FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	1.2
Waste Quantity:	2400
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:	20080812
Creation Date:	10/10/2008 18:30:08
Receipt Date:	20080818
Manifest ID:	001053380FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID:	CAD980884183
Trans Name:	GEM - RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.72
Waste Quantity:	200
Quantity Unit:	G
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:	2010
Gen EPA ID:	CAR000186627

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BAUSMAN AND COMPANY INC (Continued)

1010562083

Shipment Date:	20101109
Creation Date:	8/24/2011 16:05:23
Receipt Date:	20101112
Manifest ID:	003055964FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.5
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:	20101109
Creation Date:	8/24/2011 16:05:23
Receipt Date:	20101112
Manifest ID:	003055964FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.2
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:	20101109
Creation Date:	8/24/2011 16:05:23
Receipt Date:	20101112
Manifest ID:	003055964FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20101109
Creation Date:	1/12/2011 18:30:31
Receipt Date:	20101119
Manifest ID:	003055965FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.72
Waste Quantity:	200
Quantity Unit:	G
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:	20100708
Creation Date:	9/10/2010 18:30:25
Receipt Date:	20100715
Manifest ID:	003055796FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.36
Waste Quantity:	100
Quantity Unit:	G
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:	20100708
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100713
Manifest ID:	003055795FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100713
Manifest ID:	003055795FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100713
Manifest ID:	003055795FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.125
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:	20100528
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100602
Manifest ID:	003055731FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.8
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
Shipment Date:	20100528
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100528
Manifest ID:	003055732FLE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.54
Waste Quantity: 150
Quantity Unit: G
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: 2012
Gen EPA ID: CAR000186627

Shipment Date: 20121120
Creation Date: 4/6/2013 22:15:07
Receipt Date: 20121130
Manifest ID: 005310116FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.15
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: 20121120
Creation Date: 4/6/2013 22:15:07
Receipt Date: 20121130
Manifest ID: 005310116FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.5
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: 20121120
Creation Date: 2/9/2013 22:15:14
Receipt Date: 20121126
Manifest ID: 005310115FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
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: 20121120
Creation Date: 4/6/2013 22:15:07
Receipt Date: 20121130
Manifest ID: 005310116FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 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:	20120806
Creation Date:	10/10/2012 22:15:20
Receipt Date:	20120809
Manifest ID:	005310000FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.594
Waste Quantity:	165
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:	20120806
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120814
Manifest ID:	005310001FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5:	Not reported
Shipment Date:	20120806
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120814
Manifest ID:	005310001FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.2
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:	20120806
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120814
Manifest ID:	005310001FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.2
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:	20120403
Creation Date:	9/17/2012 22:15:10
Receipt Date:	20120412
Manifest ID:	005309888FLE
Trans EPA ID:	CAR000075424

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.15
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:	20120403
Creation Date:	6/1/2012 20:30:08
Receipt Date:	20120410
Manifest ID:	005309887FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
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
Additional Info:	
Year:	2016
Gen EPA ID:	CAR000186627
Shipment Date:	20151015
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151020
Manifest ID:	008997926FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: DEMENNO/KERDOON
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: 1.08
Waste Quantity: 300
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.04
Waste Quantity: 80
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.0575

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Waste Quantity: 115
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20150501
Creation Date: 8/20/2015 22:15:40
Receipt Date: 20150508
Manifest ID: 007720966FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9
Waste Quantity: 250
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Shipment Date:	20150501
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150504
Manifest ID:	007720967FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20150501
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150504
Manifest ID:	007720967FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.075
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:	20150501
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150504
Manifest ID:	007720967FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150212
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150220
Manifest ID: 007720866FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.075
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: 20150212
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150220
Manifest ID: 007720866FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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

Additional Info:

Year: 2011
Gen EPA ID: CAR000186627

Shipment Date: 20111121
Creation Date: 4/14/2012 20:30:11
Receipt Date: 20111201
Manifest ID: 003909415FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.25
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: 20111121
Creation Date: 4/14/2012 20:30:11
Receipt Date: 20111201
Manifest ID: 003909415FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.125

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20111121
Creation Date: 4/14/2012 20:30:11
Receipt Date: 20111201
Manifest ID: 003909415FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111121
Creation Date: 2/16/2012 20:30:13
Receipt Date: 20111129
Manifest ID: 003909416FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Shipment Date: 20110815
Creation Date: 6/4/2013 22:15:22
Receipt Date: Not reported
Manifest ID: 003909295FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: - Not reported
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: 20110815
Creation Date: 6/4/2013 22:15:22
Receipt Date: Not reported
Manifest ID: 003909295FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110815
Creation Date: 6/4/2013 22:15:22
Receipt Date: Not reported
Manifest ID: 003909295FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: AA 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: - Not reported
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: 20110815
Creation Date: 10/19/2011 18:30:31
Receipt Date: 20110816
Manifest ID: 003909296FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
Waste Quantity: 165
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: 20110406
Creation Date: 8/26/2011 18:30:23
Receipt Date: 20110411
Manifest ID: 003909125FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.5
Waste Quantity: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20110406
Creation Date: 8/26/2011 18:30:23
Receipt Date: 20110411
Manifest ID: 003909125FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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

Additional Info:
Year: 2013
Gen EPA ID: CAR000186627

Shipment Date: 20130924
Creation Date: 11/7/2013 22:15:14
Receipt Date: 20130926
Manifest ID: 006861255FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130620
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130620
Manifest ID:	005310342FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.594
Waste Quantity:	165
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:	20130620
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130624
Manifest ID:	005310343FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20130620
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130624
Manifest ID:	005310343FLE
Trans EPA ID:	CAR000075424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20130620
Creation Date: 10/25/2013 22:15:23
Receipt Date: 20130624
Manifest ID: 005310343FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20130312
Creation Date: 7/30/2013 22:15:07
Receipt Date: 20130318
Manifest ID: 005310228FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	5/8/2013 22:15:09
Receipt Date:	20130318
Manifest ID:	005310229FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.54
Waste Quantity:	150
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:	20130312
Creation Date:	7/30/2013 22:15:07
Receipt Date:	20130318
Manifest ID:	005310228FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	7/30/2013 22:15:07
Receipt Date:	20130318
Manifest ID:	005310228FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAR000186627
Shipment Date:	20071219
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20071227
Manifest ID:	001053103FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID:	CAD980884183
Trans Name:	GEM - RANCHO CORDOVA 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:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5:	Not reported
Shipment Date:	20071219
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20071227
Manifest ID:	001053103FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID:	CAD980884183
Trans Name:	GEM - RANCHO CORDOVA 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:	1.05
Waste Quantity:	2100
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:	20071219
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20071227
Manifest ID:	001053103FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID:	CAD980884183
Trans Name:	GEM - RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
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:	20071219
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20071227
Manifest ID:	001053103FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans 2 EPA ID: CAD983649880
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDf EPA ID: CAD980884183
Trans Name: GEM - RANCHO CORDOVA 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: 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: 20071016
Creation Date: 1/8/2008 18:30:57
Receipt Date: 20071024
Manifest ID: 001053017FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 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: 0.8
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

Shipment Date: 20071016
Creation Date: 1/8/2008 18:30:57
Receipt Date: 20071024
Manifest ID: 001053017FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 352 - Other organic solids

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 20071016
Creation Date: 1/8/2008 18:30:57
Receipt Date: 20071024
Manifest ID: 001053017FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.36
Waste Quantity: 100
Quantity Unit: G
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: 20071016
Creation Date: 1/8/2008 18:30:57
Receipt Date: 20071024
Manifest ID: 001053017FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: CAR000186627

Shipment Date: 20091001
Creation Date: 11/25/2009 18:30:17
Receipt Date: 20091005
Manifest ID: 002278431FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.72
Waste Quantity: 200
Quantity Unit: G
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: 20091001
Creation Date: 3/11/2010 18:30:17
Receipt Date: 20091006
Manifest ID: 002278432FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5:	Not reported
Shipment Date:	20091001
Creation Date:	3/11/2010 18:30:17
Receipt Date:	20091006
Manifest ID:	002278432FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.05
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:	20091001
Creation Date:	3/11/2010 18:30:17
Receipt Date:	20091006
Manifest ID:	002278432FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	20090616
Creation Date:	7/14/2009 18:30:37
Receipt Date:	20090616
Manifest ID:	002278259FLE
Trans EPA ID:	CAR000075424

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.26
Waste Quantity: 350
Quantity Unit: G
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: 20090616
Creation Date: 10/13/2009 18:30:21
Receipt Date: 20090618
Manifest ID: 001053447FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20090616
Creation Date: 10/13/2009 18:30:21
Receipt Date: 20090618
Manifest ID: 001053447FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

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: 0.075
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: 20090616
Creation Date: 10/13/2009 18:30:21
Receipt Date: 20090618
Manifest ID: 001053447FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.35
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: 20090309
Creation Date: 7/2/2009 18:30:42
Receipt Date: 20090311
Manifest ID: 002278141FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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

Shipment Date: 20090309
Creation Date: 7/2/2009 18:30:42
Receipt Date: 20090311
Manifest ID: 002278141FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.05
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

Additional Info:

Year: 2014
Gen EPA ID: CAR000186627

Shipment Date: 20140902
Creation Date: 10/26/2014 22:15:13
Receipt Date: 20140904
Manifest ID: 007720671FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140904
Manifest ID:	007720670FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.5
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:	20140902
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140904
Manifest ID:	007720670FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140904
Manifest ID:	007720670FLE
Trans EPA ID:	CAR000075424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.25
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: 20140417
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140421
Manifest ID: 006861527FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.15
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: 20140417
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140421
Manifest ID: 006861527FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL
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

BAUSMAN AND COMPANY INC (Continued)

1010562083

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:	20140417
Creation Date:	7/1/2014 22:15:08
Receipt Date:	20140421
Manifest ID:	006861526FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.594
Waste Quantity:	165
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:	20140417
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140421
Manifest ID:	006861527FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140121
Creation Date:	3/30/2014 22:15:09
Receipt Date:	20140123
Manifest ID:	006861414FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
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:	20140121
Creation Date:	6/13/2014 22:15:06
Receipt Date:	20140130
Manifest ID:	006861413FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.35
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
Additional Info:	
Year:	2015
Gen EPA ID:	CAR000186627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Shipment Date: 20151015
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151020
Manifest ID: 008997926FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.08
Waste Quantity: 300
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.04
Waste Quantity: 80
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

TSDF EPA ID: AZR000501510
Trans Name: AA 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: 0.0575
Waste Quantity: 115
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: 20151015
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151025
Manifest ID: 015010637JJK
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA 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: 20150501
Creation Date: 8/20/2015 22:15:40
Receipt Date: 20150508
Manifest ID: 007720966FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
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: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Quantity Tons: 0.9
Waste Quantity: 250
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: 20150501
Creation Date: 9/10/2015 22:15:09
Receipt Date: 20150504
Manifest ID: 007720967FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 20150501
Creation Date: 9/10/2015 22:15:09
Receipt Date: 20150504
Manifest ID: 007720967FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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: 0.075
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Additional Code 5:	Not reported
Shipment Date:	20150501
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150504
Manifest ID:	007720967FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150212
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150220
Manifest ID:	007720866FLE
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA 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:	0.075
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:	20150212
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150220
Manifest ID:	007720866FLE
Trans EPA ID:	CAR000075424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA 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

NPDES:

Name: BAUSMAN CO INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
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 36I020202
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: 08/03/2017
Operator Name: Bausman Co
Operator Address: 1425 S Campus Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 302028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361020202
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/02/2006
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/03/2017
Discharge Name: Bausman Co
Discharge Address: 1425 S Campus Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

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:	302028
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I020202
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:	08/03/2017
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:	05/02/2006
Status:	Terminated
Status Date:	08/03/2017
Place Size:	4.66
Place Size Unit:	Acres
Contact:	Steve Forrest
Contact Title:	Controller
Contact Phone:	909-947-0139
Contact Phone Ext:	Not reported
Contact Email:	Steve@Bausman.net
Operator Name:	Bausman Co
Operator Address:	1425 S Campus Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Steve Forrest
Operator Contact Title:	Controller
Operator Contact Phone:	909-947-0139
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Steve@Bausman.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Chino Creek
Certifier: Steve Forrest
Certifier Title: Controller
Certification Date: 30-JUN-15
Primary Sic: 2511-Wood Household Furniture, Except Upholstered
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: BAUSMAN & COMPANY, INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010396
Owner: CRAIG JOHNSON
Permit Number: PT0017681
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2017

Name: BAUSMAN & COMPANY, INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010396
Owner: CRAIG JOHNSON
Permit Number: PT0017942
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

CIWQS:

Name: BAUSMAN CO INC
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Bausman Co
Agency Address: 1425 S Campus Ave, Ontario, CA 91761
Place/Project Type: Industrial - Wood Household Furniture, Except Upholstered
SIC/NAICS: 2511
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I020202
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 05/02/2006
Termination Date: 08/03/2017
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.0479
Longitude: -117.64169

CERS:

Name: BAUSMAN & COMPANY
Address: 1425 S CAMPUS AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 453840
CERS ID: 110032643094
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DAN PARISH
Entity Title: Not reported
Affiliation Address: 1425 S CAMPUS AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: BAUSMAN AND COMPANY INC
Address: 1425 S CAMPUS AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAR000186627
Inactive Date: 06/30/2016
Create Date: 09/11/2007

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAUSMAN AND COMPANY INC (Continued)

1010562083

Last Act Date: 01/12/2017
 Mailing Name: Not reported
 Mailing Address: 1425 S CAMPUS AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 917610000
 Owner Name: BAUSMAN AND COMPANY INC
 Owner Address: 1425 S CAMPUS AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 917610000
 Contact Name: STEVE FORREST
 Contact Address: 1425 S CAMPUS AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761

NAICS:
 EPA ID: CAR000186627
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 337215
 NAICS Description: Showcase, Partition, Shelving, and Locker Manufacturing
 Issued EPA ID Date: 2007-09-11 13:37:30
 Inactive Date: 2016-06-30 00:00:00
 Facility Name: BAUSMAN AND COMPANY INC
 Facility Address: 1425 S CAMPUS AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917610000

93
SW
1/8-1/4
0.216 mi.
1143 ft.

YOLANDA V HERNANDEZ
1740 S CAMPUS AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1026470013
CAC003075518

Relative:
Lower
Actual:
887 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-07-20 00:00:00.0
 Handler Name: YOLANDA V HERNANDEZ
 Handler Address: 1740 S CAMPUS AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003075518
 Contact Name: AGUSTIN HERNANDEZ
 Contact Address: 1740 S CAMPUS AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 951-699-2308
 Contact Fax: Not reported
 Contact Email: FAVILA@BURNS-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
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

YOLANDA V HERNANDEZ (Continued)

1026470013

Mailing Address:	1740 S CAMPUS AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	YOLANDA V HERNANDEZ
Owner Type:	Other
Operator Name:	AGUSTIN HERNANDEZ
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
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:	2020-08-14 15:09:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOLANDA V HERNANDEZ (Continued)

1026470013

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: YOLANDA V HERNANDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1740 S CAMPUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 951-699-2308
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AGUSTIN HERNANDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1740 S CAMPUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 951-699-2308
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-07-20 00:00:00.0
Handler Name: YOLANDA V HERNANDEZ
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

94
SSW
1/8-1/4
0.222 mi.
1171 ft.

Relative:
Lower

Actual:
884 ft.

MICO WEST
701 E FRANCIS
ONTARIO, CA 91761

RCRA NonGen / NLR
FINDS
ECHO
CA HAZNET
CA NPDES
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA CERS
CA HWTS

1000327302
CAD981442536

RCRA NonGen / NLR:

Date Form Received by Agency:	2017-03-13 00:00:00.0
Handler Name:	MICO WEST
Handler Address:	701 E FRANCIS
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAD981442536
Contact Name:	JASON L HAMMOND
Contact Address:	701 E FRANCIS
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	507-625-6426
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	SHE
EPA Region:	09
Land Type:	Private
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:	CA
State District:	4
Mailing Address:	701 E FRANCIS
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	MICO WEST
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICO WEST (Continued)

1000327302

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:	2017-03-29 19:37:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	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:	MICO INC
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICO WEST (Continued)

1000327302

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:	MICO WEST
Legal Status:	Private
Date Became Current:	1987-04-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	701 E FRANCIS
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
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:	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:	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

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	MICO WEST
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	MICO WEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

Receive Date: 1986-09-10 00:00:00.0
Handler Name: MICO WEST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-03-13 00:00:00.0
Handler Name: MICO WEST
Federal Waste Generator Description: Not a generator, verified
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: 11142
NAICS Description: NURSERY AND FLORICULTURE PRODUCTION

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002143537

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

STATE MASTER

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

ECHO:

Envid: 1000327302
Registry ID: 110002143537
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002143537>
Name: MICO-W
Address: 701 E. FRANCIS AVE.
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: MICO WEST
Address: 701 E FRANCIS
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: A K. ZIZOLFO
Telephone: 9099474077
Mailing Name: Not reported
Mailing Address: 701 E FRANCIS ST

Year: 2016
Gepaid: CAD981442536
TSD EPA ID: CAD982444481
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: 0.35

Year: 2015
Gepaid: CAD981442536
TSD EPA ID: CAD982444481
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: 0.2875

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Gepaid:	CAD981442536
TSD EPA ID:	AZR000509950
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	1.14675
Year:	2014
Gepaid:	CAD981442536
TSD EPA ID:	AZR000509950
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	2.085
Year:	2014
Gepaid:	CAD981442536
TSD EPA ID:	02-IV-99-10
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.5
Year:	2014
Gepaid:	CAD981442536
TSD EPA ID:	CAD028409019
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2014
Gepaid:	CAD981442536
TSD EPA ID:	02-IV-99-10
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.095
Year:	2014
Gepaid:	CAD981442536
TSD EPA ID:	CAD982444481
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:	0.263
Year:	2014
Gepaid:	CAD981442536
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0125
Year:	2013
Gepaid:	CAD981442536
TSD EPA ID:	CAD982444481
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Tons: 0.425

[Click this hyperlink](#) while viewing on your computer to access 119 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013
Gen EPA ID: CAD981442536

Shipment Date: 20131204
Creation Date: 12/29/2014 22:14:49
Receipt Date: Not reported
Manifest ID: 002231133GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: AZR000503789
Trans 2 Name: BOTAVIA ENERGY LLC
TSDf EPA ID: AZR000509950
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 2.09
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130731
Creation Date: 9/15/2013 22:15:33
Receipt Date: 20130802
Manifest ID: 011447820JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.25
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 5: Not reported

Shipment Date: 20130108
Creation Date: 3/7/2013 22:15:23
Receipt Date: 20130109
Manifest ID: 010964835JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130107
Creation Date: 1/28/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 001980125GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: AZR000503789
Trans 2 Name: BOTAVIA ENERGY LLC
TSDf EPA ID: AZR000509950
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
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

Additional Info:
Year: 1996
Gen EPA ID: CAD981442536

Shipment Date: 19961230
Creation Date: 5/30/1997 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Receipt Date: 19970108
Manifest ID: 96162021
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.8
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961212
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961216
Manifest ID: 96161552
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.56
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961203
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961203
Manifest ID: 96460934
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1626
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:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96460934
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19961113
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961114
Manifest ID:	96161164
Trans EPA ID:	CAD983668583
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:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
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

MICO WEST (Continued)

1000327302

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961112
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961112
Manifest ID:	96161159
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.56
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96487404
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96487404
Trans EPA ID:	ILD984908202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
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:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96487404
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0333
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:	19961016
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961016
Manifest ID:	96161084
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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

MICO WEST (Continued)

1000327302

Meth Code: R01 - Recycler
Quantity Tons: 3.42
Waste Quantity: 900
Quantity Unit: G
Additional 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: CAD981442536

Shipment Date: 20151016
Creation Date: 12/22/2015 22:15:07
Receipt Date: 20151019
Manifest ID: 015034477JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.181
Waste Quantity: 362
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: 20150501
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 002715204GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: AZR000515536
Trans 2 Name: BE LOGISTICS LLC
TSDf EPA ID: AZR000509950
Trans Name: BOTAVIA ENERGY
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: - Not reported
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

Shipment Date: 20150428
Creation Date: 6/25/2015 22:15:58
Receipt Date: 20150429
Manifest ID: 013863960JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.1065
Waste Quantity: 213
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: 2008
Gen EPA ID: CAD981442536

Shipment Date: 20081125
Creation Date: 2/2/2009 18:30:18
Receipt Date: 20081126
Manifest ID: 004817019JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081010
Creation Date:	11/18/2008 18:30:24
Receipt Date:	20081010
Manifest ID:	005051096JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	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:	0.8428
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:	20080827
Creation Date:	8/28/2012 22:15:17
Receipt Date:	Not reported
Manifest ID:	000777942GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000503789
Trans Name:	BOTAVIA ENERGY LLC
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:	- Not reported
Quantity Tons:	3.135
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080826
Creation Date:	10/13/2008 18:30:47
Receipt Date:	20080827
Manifest ID:	004852567JJK
Trans EPA ID:	CAR000172460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.8428
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: 20080702
Creation Date: 8/25/2008 18:30:24
Receipt Date: 20080702
Manifest ID: 004847003JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 20080522
Creation Date: 8/4/2008 18:30:42
Receipt Date: 20080523
Manifest ID: 001975788JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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: 0.8428
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: 20080404
Creation Date: 6/9/2008 18:30:18
Receipt Date: 20080410
Manifest ID: 003804491JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.8428
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: 20080305
Creation Date: 6/4/2008 18:30:08
Receipt Date: 20080306
Manifest ID: 004055595JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.8428
Waste Quantity: 1
Quantity Unit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

Shipment Date: 20080128
Creation Date: 5/22/2008 18:30:15
Receipt Date: 20080129
Manifest ID: 003804098JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.8428
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: 1993
Gen EPA ID: CAD981442536

Shipment Date: 19931222
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931222
Manifest ID: 93025786
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 5:	Not reported
Shipment Date:	19931206
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931206
Manifest ID:	93031162
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19931206
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931206
Manifest ID:	93031162
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0291
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931124
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931124
Manifest ID:	93129090
Trans EPA ID:	ILD984908202
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

MICO WEST (Continued)

1000327302

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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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: 19931117
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931117
Manifest ID: 93257348
Trans EPA ID: CAD009661844
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.587
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931110
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931110
Manifest ID: 93031872
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931110
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931110
Manifest ID:	93031872
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19931025
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93081338
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	- Not reported
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:	19931011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93093509
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: - Not reported
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: 19931011
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93093509
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0333
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: 1999
Gen EPA ID: CAD981442536

Shipment Date: 19991213
Creation Date: 2/15/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99426555
Trans EPA ID: CAD980585293
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: - Not reported
Quantity Tons: 2.431
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991213
Creation Date: 2/15/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99426555
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: 0.1
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: 19991119
Creation Date: 2/1/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99421922
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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

MICO WEST (Continued)

1000327302

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:	19991119
Creation Date:	2/1/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421922
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	19991119
Creation Date:	2/1/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421922
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	1.496
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Shipment Date: 19991108
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991109
Manifest ID: 99214337
Trans EPA ID: ILD984908202
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.926
Waste Quantity: 770
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991021
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991022
Manifest ID: 99214336
Trans EPA ID: ILD984908202
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: H01 - Transfer Station
Quantity Tons: 1.197
Waste Quantity: 315
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991007
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991015
Manifest ID: 99053914
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.718
Waste Quantity:	412
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991007
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991015
Manifest ID:	99053914
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.5979
Waste Quantity:	623
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991007
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991007
Manifest ID:	99214335
Trans EPA ID:	ILD984908202
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:	H01 - Transfer Station
Quantity Tons:	1.976
Waste Quantity:	520
Quantity Unit:	G

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional 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: CAD981442536

Shipment Date: 20051121
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20051122
Manifest ID: 24812048
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051109
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051110
Manifest ID: 24143166
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Shipment Date: 20050922
Creation Date: 8/23/2006 18:32:59
Receipt Date: 20050922
Manifest ID: 24508782
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20050819
Creation Date: 4/13/2006 18:46:51
Receipt Date: 20050819
Manifest ID: 24745405
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20050621
Creation Date: 10/11/2005 18:31:29
Receipt Date: 20050622
Manifest ID: 24508839
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans Name: FILTER RECYCLING SERVICES INC
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: 0.5
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: 20050421
Creation Date: 7/28/2005 18:30:54
Receipt Date: 20050421
Manifest ID: 24200769
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: R01 - Recycler
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: 20050314
Creation Date: 6/1/2005 18:31:04
Receipt Date: 20050314
Manifest ID: 24205665
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

Shipment Date: 20050126
Creation Date: 3/2/2007 18:30:13
Receipt Date: 20050127
Manifest ID: 24204981
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: R01 - Recycler
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: 2011
Gen EPA ID: CAD981442536

Shipment Date: 20111103
Creation Date: 12/3/2012 22:15:55
Receipt Date: Not reported
Manifest ID: 001677304GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 3.04
Waste Quantity: 800
Quantity Unit: G
Additional 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

MICO WEST (Continued)

1000327302

Shipment Date: 20111102
Creation Date: 1/6/2012 18:30:18
Receipt Date: 20111103
Manifest ID: 009217744JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110729
Creation Date: 10/1/2011 18:30:14
Receipt Date: 20110801
Manifest ID: 008697418JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 20110728
Creation Date: 12/13/2012 22:15:09
Receipt Date: Not reported
Manifest ID: 001591776GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 3.135
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110427
Creation Date: 6/16/2011 18:30:20
Receipt Date: 20110427
Manifest ID: 008408151JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.225
Waste Quantity: 450
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: 20110426
Creation Date: 12/3/2012 22:16:10
Receipt Date: Not reported
Manifest ID: 001439512GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Quantity Tons: 2.66
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110208
Creation Date: 12/3/2012 22:15:55
Receipt Date: Not reported
Manifest ID: 001440585GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 2.66
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110112
Creation Date: 2/23/2011 18:30:08
Receipt Date: 20110113
Manifest ID: 007385622JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.2375
Waste Quantity: 475
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Info:

Year:	2006
Gen EPA ID:	CAD981442536
Shipment Date:	20061215
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061216
Manifest ID:	000455123JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERCIVES 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:	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:	20061030
Creation Date:	3/30/2007 13:32:27
Receipt Date:	20061030
Manifest ID:	000225033JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	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:	0.5
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:	20060922
Creation Date:	3/30/2007 13:31:29
Receipt Date:	20060923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Manifest ID: 000447217JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 20060818
Creation Date: 9/27/2006 18:36:04
Receipt Date: 20060819
Manifest ID: 25142773
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
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: 20060626
Creation Date: 9/8/2006 18:31:20
Receipt Date: 20060627
Manifest ID: 25145946
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20060621
Creation Date:	9/14/2006 18:31:14
Receipt Date:	20060623
Manifest ID:	25099843
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20060508
Creation Date:	3/14/2007 18:30:41
Receipt Date:	20060509
Manifest ID:	25143723
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
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

MICO WEST (Continued)

1000327302

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

Shipment Date: 20060324
Creation Date: 8/11/2006 18:33:03
Receipt Date: 20060327
Manifest ID: 25144032
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20060323
Creation Date: 7/27/2006 18:37:42
Receipt Date: 20060324
Manifest ID: 25099733
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.5846
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060208
Creation Date: 6/14/2006 18:34:47
Receipt Date: 20060209
Manifest ID: 25146316
Trans EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 2007
Gen EPA ID: CAD981442536

Shipment Date: 20071221
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20071226
Manifest ID: 003807638JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.8428
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: 20071116
Creation Date: 4/7/2008 14:16:16
Receipt Date: 20071119
Manifest ID: 003426034JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans Name:	FILTER RECYCLING SERVICES 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:	7.5852
Waste Quantity:	9
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:	20071109
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071119
Manifest ID:	003025111JJK
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:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D008
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
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:	20071109
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071119
Manifest ID:	003025111JJK
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:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
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:	0.0125

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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: 20071109
Creation Date: 2/29/2008 18:30:31
Receipt Date: 20071119
Manifest ID: 003025111JJK
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: CAD028409019
Trans Name: CROSBY & OVERTON INC
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: 0.015
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: 20071109
Creation Date: 2/29/2008 18:30:31
Receipt Date: 20071119
Manifest ID: 003025111JJK
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: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Shipment Date: 20071109
Creation Date: 4/22/2008 18:30:08
Receipt Date: 20071119
Manifest ID: 003025110JJK
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: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.25
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: 20071109
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003025111JJK
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: CAD028409019
Trans Name: CROSBY & OVERTON INC
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: 0.01
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: 20071109
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003025111JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.01
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:	20071109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	00302511JJJK
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:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
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:	0.015
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
Additional Info:	
Year:	2004
Gen EPA ID:	CAD981442536
Shipment Date:	20041115
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041115
Manifest ID:	24201422
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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:	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:	20041109
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041110
Manifest ID:	22809539
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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
Shipment Date:	20041022
Creation Date:	1/10/2005 18:31:02
Receipt Date:	20041022
Manifest ID:	23560389
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041006
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041011
Manifest ID:	22809500
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20040611
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040614
Manifest ID:	23561045
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
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:	20040609
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040611
Manifest ID:	22809394

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.09
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040303
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040305
Manifest ID: 22809296
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.09
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040113
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040113
Manifest ID: 23555070
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.717
Waste Quantity: 1434
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: CAD981442536

Shipment Date: 19951207
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95583826
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.496
Waste Quantity: 920
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951204
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951204
Manifest ID: 95812651
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0166
Waste Quantity: 4
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951204
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951204
Manifest ID:	95812651
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0583
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951204
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951204
Manifest ID:	95812651
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1042
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:	19951204
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Manifest ID: 95812651
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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: 19951106
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951106
Manifest ID: 95768635
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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: 19951106
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951106
Manifest ID: 95768635
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0333
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: 19951106
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951106
Manifest ID: 95768635
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0333
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: 19951013
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951019
Manifest ID: 95583541
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.61
Waste Quantity: 950
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951011
Manifest ID:	95699479
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981442536
Shipment Date:	19981103
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981105
Manifest ID:	98559497
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:	0.3738
Waste Quantity:	89
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981008
Creation Date:	12/7/1998 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Receipt Date: 19981012
Manifest ID: 98287171
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: 0.1512
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: 19980811
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980814
Manifest ID: 98270269
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: 0.2268
Waste Quantity: 54
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980702
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980708
Manifest ID: 98175024
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: T01 - Treatment, Tank
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: 19980519
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980526
Manifest ID: 98184020
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: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980408
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980416
Manifest ID: 97389657
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: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3044
Waste Quantity: 73
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

MICO WEST (Continued)

1000327302

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980224
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980224
Manifest ID:	97405843
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1334
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:	19980224
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980224
Manifest ID:	97405843
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0333
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:	19980224
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980302
Manifest ID:	97429010
Trans EPA ID:	CA0000035576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.625
Waste Quantity:	1250
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:	19980224
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980302
Manifest ID:	97429009
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
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
Additional Info:	
Year:	1997
Gen EPA ID:	CAD981442536
Shipment Date:	19971231
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97428848
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.762
Waste Quantity:	990
Quantity Unit:	G
Additional Code 1:	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:	97344679
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0333
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:	19971202
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	97344679
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1918
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

Shipment Date: 19971031
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971031
Manifest ID: 96690290
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.717
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971023
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971023
Manifest ID: 96600462
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1626
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: 19970911
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970911
Manifest ID: 96844614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0333
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: 19970911
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970911
Manifest ID: 96844614
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970911
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970911
Manifest ID: 96844614
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0333
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:	19970827
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970828
Manifest ID:	96690080
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.389
Waste Quantity:	1155
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970812
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970813
Manifest ID:	96690004
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.56
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAD981442536
Shipment Date:	20151016
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	015034477JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	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:	0.181
Waste Quantity:	362
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:	20150501
Creation Date:	5/24/2016 16:37:46
Receipt Date:	Not reported
Manifest ID:	002715204GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
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:	- Not reported
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:	20150428
Creation Date:	6/25/2015 22:15:58

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Receipt Date: 20150429
Manifest ID: 013863960JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.1065
Waste Quantity: 213
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: CAD981442536

Shipment Date: 20101105
Creation Date: 5/14/2013 22:15:05
Receipt Date: Not reported
Manifest ID: 001354506GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 3.762
Waste Quantity: 990
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100903
Creation Date: 5/14/2013 22:15:05
Receipt Date: Not reported
Manifest ID: 001353384GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000503789
Trans Name:	BOTAVIA ENERGY LLC
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:	- Not reported
Quantity Tons:	3.135
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100902
Creation Date:	11/3/2010 18:30:08
Receipt Date:	20100903
Manifest ID:	007628573JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	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:	0.25
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:	20100610
Creation Date:	5/16/2013 22:15:09
Receipt Date:	Not reported
Manifest ID:	001290630GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000503789
Trans Name:	BOTAVIA ENERGY LLC
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

MICO WEST (Continued)

1000327302

Meth Code: - Not reported
Quantity Tons: 3.135
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100323
Creation Date: 6/29/2010 18:30:32
Receipt Date: 20100324
Manifest ID: 007044742JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.8428
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: 20100318
Creation Date: 9/18/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 001116408GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 3.135
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAD981442536

Shipment Date: 20091218
Creation Date: 3/5/2010 18:30:31
Receipt Date: 20091221
Manifest ID: 006645089JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
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: 0.8428
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: 20091217
Creation Date: 12/11/2012 22:16:18
Receipt Date: Not reported
Manifest ID: 001115666GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 3.135
Waste Quantity: 825
Quantity Unit: G

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

Shipment Date: 20091021
Creation Date: 12/11/2012 22:16:18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Receipt Date:	Not reported
Manifest ID:	000964661GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000503789
Trans Name:	BOTAVIA ENERGY LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090805
Creation Date:	9/25/2009 18:30:28
Receipt Date:	20090806
Manifest ID:	005986419JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	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
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:	20090403
Creation Date:	2/22/2010 9:18:12
Receipt Date:	20090403
Manifest ID:	005430638JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
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: 20090403
Creation Date: 9/11/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 000975386GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
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

Shipment Date: 20090127
Creation Date: 3/31/2009 18:30:39
Receipt Date: 20090128
Manifest ID: 005385047JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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/Recovery (H010-H129) Or (H131-H135)
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

MICO WEST (Continued)

1000327302

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090106
Creation Date:	8/31/2012 22:15:09
Receipt Date:	Not reported
Manifest ID:	000861089GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000503789
Trans Name:	BOTAVIA ENERGY LLC
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:	- Not reported
Quantity Tons:	3.895
Waste Quantity:	1025
Quantity Unit:	G
Additional 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:	CAD981442536
Shipment Date:	20030925
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20030926
Manifest ID:	21929161
Trans EPA ID:	CAD982462871
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

MICO WEST (Continued)

1000327302

Shipment Date:	20030529
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030529
Manifest ID:	22633083
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:	- Not reported
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:	20030513
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030514
Manifest ID:	21929030
Trans EPA ID:	CAD982462871
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.09
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030130
Creation Date:	5/21/2003 18:32:18
Receipt Date:	20030131
Manifest ID:	21928937
Trans EPA ID:	CAD982462871
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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: 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

Additional Info:

Year: 2000
Gen EPA ID: CAD981442536

Shipment Date: 20001110
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20406180
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: 0.075
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: 20001110
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20406180
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Meth Code:	- Not reported
Quantity Tons:	0.6255
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:	20001110
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20406180
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.4595
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000907
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145363
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Shipment Date:	20000907
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145363
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	0.3
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:	20000907
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145363
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20000623
Creation Date:	8/9/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99710053
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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: - Not reported
Quantity Tons: 1.292
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000620
Creation Date: 8/2/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99710027
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
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: 0.1125
Waste Quantity: 225
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: 20000620
Creation Date: 8/2/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99710027
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

Shipment Date: 20000512
Creation Date: 6/21/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99707936
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD981442536

Shipment Date: 20021216
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021216
Manifest ID: 22224309
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: 0.9
Waste Quantity: 1800
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

MICO WEST (Continued)

1000327302

Shipment Date:	20020916
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20020916
Manifest ID:	21711137
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:	0.8428
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:	20020913
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020917
Manifest ID:	21928841
Trans EPA ID:	CAD982462871
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.09
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020618
Creation Date:	8/29/2002 18:31:16
Receipt Date:	20020619
Manifest ID:	21344306
Trans EPA ID:	CAR000111286
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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: 1.881
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020508
Creation Date: 7/16/2002 18:30:48
Receipt Date: 20020508
Manifest ID: 21344204
Trans EPA ID: CAR000111286
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020401
Creation Date: 7/17/2002 18:34:07
Receipt Date: 20020402
Manifest ID: 21710465
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: 0.4
Waste Quantity: 800
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020401
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020402
Manifest ID:	21710465
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:	0.8428
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:	20020315
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020315
Manifest ID:	21344092
Trans EPA ID:	CAR000111286
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.672
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
Additional Info:	
Year:	2001
Gen EPA ID:	CAD981442536

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Shipment Date: 20011219
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011220
Manifest ID: 21075490
Trans EPA ID: CA0000001818
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.736
Waste Quantity: 720
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011023
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011023
Manifest ID: 21075375
Trans EPA ID: CA0000001818
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.444
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011022
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011023
Manifest ID: 21330246
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

MICO WEST (Continued)

1000327302

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:	0.425
Waste Quantity:	850
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:	20010821
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010821
Manifest ID:	21075251
Trans EPA ID:	CA0000001818
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:	1.672
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:	20010501
Creation Date:	6/27/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20965322
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	2.244
Waste Quantity:	660
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010326
Creation Date:	5/16/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20437749
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	2.244
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010326
Creation Date:	5/16/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20437749
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	0.15
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:	20010326
Creation Date:	5/16/2001 0:00:00
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Manifest ID: 20437749
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
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: 20010205
Creation Date: 3/22/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20407424
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 2.7105
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

Shipment Date: 20010205
Creation Date: 3/22/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20407424
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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

MICO WEST (Continued)

1000327302

Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981442536

Shipment Date: 19941207
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941207
Manifest ID: 95084018
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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: 19941207
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941207
Manifest ID: 95084018
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941206
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941206
Manifest ID:	92356451
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.94
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941107
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941107
Manifest ID:	95054650
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19941011
Creation Date:	3/28/1996 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Receipt Date: 19941011
Manifest ID: 93791312
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0583
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941011
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941011
Manifest ID: 93791312
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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: 19940928
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940928
Manifest ID: 95068854
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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: 19940912
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940912
Manifest ID: 93796794
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940901
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940901
Manifest ID: 93796968
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0166
Waste Quantity: 4
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

MICO WEST (Continued)

1000327302

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

Shipment Date: 19940901
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940901
Manifest ID: 93796968
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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

Additional Info:

Year: 2012
Gen EPA ID: CAD981442536

Shipment Date: 20120928
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20120928
Manifest ID: 010615004JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: 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: 0.25
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Shipment Date:	20120618
Creation Date:	9/17/2012 22:15:18
Receipt Date:	20120619
Manifest ID:	010210743JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	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:	0.8428
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:	20120615
Creation Date:	1/28/2014 22:15:08
Receipt Date:	Not reported
Manifest ID:	001771474GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000503789
Trans 2 Name:	BOTAVIA ENERGY LLC
TSDf EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY LLC
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:	- Not reported
Quantity Tons:	3.135
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120215
Creation Date:	4/10/2012 20:30:14
Receipt Date:	20120215
Manifest ID:	009502769JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES 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: 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: 20120214
Creation Date: 6/16/2013 22:15:06
Receipt Date: Not reported
Manifest ID: 001678961GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000503789
Trans Name: BOTAVIA ENERGY LLC
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: - Not reported
Quantity Tons: 2.85
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAD981442536

Shipment Date: 20141022
Creation Date: 12/31/2014 22:14:53
Receipt Date: 20141023
Manifest ID: 013480672JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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:	0.113
Waste Quantity:	226
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:	20140424
Creation Date:	8/12/2014 22:15:03
Receipt Date:	20140428
Manifest ID:	012886731JJK
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:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
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:	0.005
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:	20140424
Creation Date:	8/12/2014 22:15:03
Receipt Date:	20140428
Manifest ID:	012886731JJK
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:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
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
Quantity Unit:	P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	8/12/2014 22:15:03
Receipt Date:	20140428
Manifest ID:	012886731JJK
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:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140430
Manifest ID:	012886732JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.095
Waste Quantity:	190
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:	20140424
Creation Date:	10/17/2014 22:15:06

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Receipt Date: 20140430
Manifest ID: 012886732JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
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: 20140424
Creation Date: 10/17/2014 22:15:06
Receipt Date: 20140430
Manifest ID: 012886732JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
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: 20140320
Creation Date: 12/29/2014 22:14:49
Receipt Date: Not reported
Manifest ID: 002230510GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: AZR000503789
Trans 2 Name: BOTAVIA ENERGY LLC
TSDf EPA ID: AZR000509950
Trans Name: BOTAVIA ENERGY LLC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
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: 20140320
Creation Date: 5/24/2014 22:15:06
Receipt Date: 20140324
Manifest ID: 011735088JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: 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: 0.15
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

NPDES:

Name: RYKO PLASTIC PRODUCTS INC
Address: 701 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
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 36NEC003600
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/25/2017
Operator Name: RyKO Plastic Products
Operator Address: 701 E Francis ST
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 483583
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003600
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/25/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: RyKO Plastic Products
Discharge Address: 701 E Francis ST
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

Name: RYKO PLASTIC PRODUCTS INC
Address: 701 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 483583
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC003600
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/25/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 701 E Francis ST
Discharge Name: RyKO Plastic Products
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
Status: Not reported
Status Date: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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: 483583
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003600
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/25/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: RyKO Plastic Products
Discharge Address: 701 E Francis ST
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

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

San Bern. Co. Permit:

Name: MICO WEST
Address: 701 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004697
Owner: John Morrison
Permit Number: PT0002796
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Name: MICO WEST
Address: 701 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004697
Owner: John Morrison
Permit Number: PT0002797
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2017

WDS:

Name: MICO WEST
Address: 701 E Francis St
City: ONTARIO
Facility ID: Santa Ana River 36I015496
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

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MAP FINDINGS

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Database(s)

EDR ID Number
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MICO WEST (Continued)

1000327302

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: 9099474077

Facility Contact: RICHARD LAWLOR

Agency Name: MICO WEST DIV

Agency Address: 701 E Francis St

Agency City,St,Zip: Ontario 917615514

Agency Contact: RICHARD LAWLOR

Agency Telephone: 9099474077

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: RYKO PLASTIC PRODUCTS INC

Address: 701 E FRANCIS ST

City,State,Zip: ONTARIO, CA 91761

Agency: RyKO Plastic Products

Agency Address: 701 E Francis ST, Ontario, CA 91761

Place/Project Type: Industrial - Unsupported Plastics Profile Shapes

SIC/NAICS: 3082(+)

Region: 8

Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 8 36NEC003600

NPDES Number: CAS000001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Adoption Date: 01/01/1900
Effective Date: 09/25/2017
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
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: 34.041772
Longitude: -117.641037

CERS:

Name: RYKO PLASTIC PRODUCTS INC
Address: 701 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 541347
CERS ID: 853236
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: RyKO Plastic Products
Entity Title: Operator
Affiliation Address: 701 E Francis ST
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

HWTS:

Name: MICO WEST
Address: 701 E FRANCIS
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAD981442536
Inactive Date: 03/07/2017
Create Date: 04/10/1987
Last Act Date: 07/31/2017
Mailing Name: Not reported
Mailing Address: 701 E FRANCIS ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917615514
Owner Name: MICO INC
Owner Address: 1911 LEE BOULEVARD PO BOS 2118
Owner Address 2: Not reported
Owner City,State,Zip: NORTH MANKATO, MN 560022118
Contact Name: A K. ZIZOLFO
Contact Address: 701 E FRANCIS ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:

EPA ID: CAD981442536

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICO WEST (Continued)

1000327302

Create Date: 2002-12-03 15:25:10.000
NAICS Code: 333995
NAICS Description: Fluid Power Cylinder and Actuator Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2017-03-07 00:00:00
Facility Name: MICO WEST
Facility Address: 701 E FRANCIS
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

**N95
SE
1/8-1/4
0.227 mi.
1200 ft.**

**BOMEL CONSTRUCTION CO INC
939 E FRANCIS ST
ONTARIO, CA 91761**

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

**S102800930
N/A**

Site 2 of 5 in cluster N

**Relative:
Lower
Actual:
879 ft.**

CERS HAZ WASTE:
Name: BOMEL CONSTRUCTION CO INC
Address: 939 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 388096
CERS ID: 10036450
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: BOMEL CONSTRUCTION CO INC
Address: 939 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001534
Owner: BOMEL CONSTRUCTION CO INC
Permit Number: PT0001220
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: BOMEL CONSTRUCTION CO INC
Address: 939 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001534
Owner: BOMEL CONSTRUCTION CO INC
Permit Number: PT0024352
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2021

CERS:

Name: BOMEL CONSTRUCTION CO INC
Address: 939 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 388096
CERS ID: 10036450

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOMEL CONSTRUCTION CO INC (Continued)

S102800930

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388096
Site Name: BOMEL CONSTRUCTION CO INC
Violation Date: 02-10-2020

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 02/10/2020. OBSERVATION: At time of inspection, observed (1) 55 gallon drum of waste coolant in the hazardous waste storage area in the north end of the shop without a hazardous waste label. CORRECTED ON SITE: A complete hazardous waste label was added to the (1) 55 gallon drum of waste coolant located in the hazardous waste storage area in the north end of the shop at time of inspection.

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

Site ID: 388096
Site Name: BOMEL CONSTRUCTION CO INC
Violation Date: 01-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/21/2017. Business Plan not submitted to CERS for annual review

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

Site ID: 388096
Site Name: BOMEL CONSTRUCTION CO INC
Violation Date: 02-10-2020
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 02/10/2020. OBSERVATION: At time of inspection, observed (1) 55 gallon drum of waste coolant in the hazardous waste storage area in the north end of the shop which was not listed on the hazardous materials inventory submitted via CERS on 3-1-2018. CORRECTIVE ACTION: Submit an updated hazardous materials inventory via CERS within 30 days. CERS ID 10036450.

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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BOMEL CONSTRUCTION CO INC (Continued)

S102800930

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
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: 02-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-BOMEL
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-BOMEL
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BOMEL CONSTRUCTION CO INC (Continued)

S102800930

Enforcement Action:

Site ID: 388096
Site Name: BOMEL CONSTRUCTION CO INC
Site Address: 939 E FRANCIS ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-04-2017
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

Coordinates:

Site ID: 388096
Facility Name: BOMEL CONSTRUCTION CO INC
Env Int Type Code: HMBP
Program ID: 10036450
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.041779
Longitude: -117.635681

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 939 E FRANCIS ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
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: Legal Owner
Entity Name: BOMEL CONSTRUCTION CO INC
Entity Title: Not reported
Affiliation Address: 8195 E KAISER BLVD
Affiliation City: ANAHEIM HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92808
Affiliation Phone: (714) 921-1660

Affiliation Type Desc: Environmental Contact

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOMEL CONSTRUCTION CO INC (Continued)

S102800930

Entity Name: KEVIN OSTER
 Entity Title: Not reported
 Affiliation Address: 939 E FRANCIS ST
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: KEVIN OSTER
 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) 923-3319

Affiliation Type Desc: Parent Corporation
 Entity Name: BOMEL CONSTRUCTION CO INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**N96
 SE
 1/8-1/4
 0.227 mi.
 1200 ft.**

**BOMEL CONSTRUCTION
 939 E FRANCIS ST
 ONTARIO, CA 91761**

**RCRA NonGen / NLR 1024811895
 CAL000297126**

Site 3 of 5 in cluster N

**Relative:
 Lower
 Actual:
 879 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2005-08-03 00:00:00.0
 Handler Name: BOMEL CONSTRUCTION
 Handler Address: 939 E FRANCIS ST
 Handler City,State,Zip: ONTARIO, CA 91761-5631
 EPA ID: CAL000297126
 Contact Name: KEVIN OSTER
 Contact Address: 96 CORPORATE PARK
 Contact City,State,Zip: IRVINE, CA 92606
 Contact Telephone: 714-921-1660
 Contact Fax: 714-921-1943
 Contact Email: LOFFENBERG@BOMELCONSTRUCTION.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOMEL CONSTRUCTION (Continued)

1024811895

Mailing Address:	96 CORPORATE PARK
Mailing City,State,Zip:	IRVINE, CA 92606-5136
Owner Name:	BOMEL CONSTRUCTION
Owner Type:	Other
Operator Name:	KEVIN OSTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOMEL CONSTRUCTION (Continued)

1024811895

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: BOMEL CONSTRUCTION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 96 CORPORATE PARK
Owner/Operator City,State,Zip: IRVINE, CA 92606-5136
Owner/Operator Telephone: 714-921-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN OSTER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 96 CORPORATE PARK
Owner/Operator City,State,Zip: IRVINE, CA 92606
Owner/Operator Telephone: 714-921-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-08-03 00:00:00.0
Handler Name: BOMEL CONSTRUCTION
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: 23332
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

M97
South
1/8-1/4
0.229 mi.
1207 ft.

TOM GUILFOYLE
840 E FRANCIS ST
ONTARIO, CA 91761

Site 6 of 7 in cluster M

CA SWEEPS UST **S101591164**
CA FID UST **N/A**

Relative: SWEEPS UST:
Lower Name: TOM GUILFOYLE
 Address: 840 E FRANCIS ST
Actual: City: ONTARIO
878 ft. Status: Not reported
 Comp Number: 2
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 36-000-000002-000001
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: EMPTY
 STG: PRODUCT
 Content: REGULAR UNLE
 Number Of Tanks: 1

CA FID UST:
 Facility ID: 36002028
 Regulated By: UTNKI
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 7149467165
 Mail To: Not reported
 Mailing Address: 840 E FRANCIS ST
 Mailing Address 2: Not reported
 Mailing City,St,Zip: ONTARIO 91761
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Inactive

L98
SSW
1/8-1/4
0.229 mi.
1210 ft.

ILM TOOL INC
780 E FRANCIS STREET
ONTARIO, CA 94545

Site 10 of 18 in cluster L

CA HAZNET **S103672071**
CA NPDES **N/A**
CA San Bern. Co. Permit
CA CIWQS
CA CERS
CA HWTS

Relative: HAZNET:
Lower Name: RELIABLE GRINDING
 Address: 780 E FRANCIS ST STE N
Actual: Address 2:
880 ft. City,State,Zip: ONTARIO, CA 917610000
 Contact: JESSE OLASABA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILM TOOL INC (Continued)

S103672071

Telephone: 9099425762
Mailing Name: Not reported
Mailing Address: 780 E FRANCIS ST STE N

Year: 2015
Gepaid: CAL000399306
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.152

Additional Info:

Year: 2015
Gen EPA ID: CAL000399306

Shipment Date: 20150225
Creation Date: 5/18/2015 22:15:07
Receipt Date: 20150225
Manifest ID: 002670404GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
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: 0.152
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

NPDES:

Name: ILM TOOL INC
Address: 780 E FRANCIS STREET
City,State,Zip: ONTARIO, CA 94545
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 510348
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC005469
Regulatory Measure Type: Enrollee
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILM TOOL INC (Continued)

S103672071

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/12/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 780 E Francis Street
Discharge Name: ILM Tool Inc
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Name: ILM TOOL INC
Address: 780 E FRANCIS STREET
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 09/03/2019
Operator Name: ILM Tool Inc
Operator Address: 780 E Francis Street
Operator City: Ontario
Operator State: California
Operator Zip: 91761

Name: ILM TOOL
Address: 780 EAST FRANCIS STREET UNIT I AND J
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILM TOOL INC (Continued)

S103672071

WDID: 8 36IN601867
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Undetermined
Status Date: 04/11/2012
Operator Name: Joseph Filmberger
Operator Address: 23301 Clawiter Road
Operator City: Hayward
Operator State: California
Operator Zip: 94545

Name: ILM TOOL INC
Address: 780 E FRANCIS STREET
City,State,Zip: ONTARIO, CA 94545
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 36NEC005469
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/12/2019
Operator Name: ILM Tool Inc
Operator Address: 780 E Francis Street
Operator City: Ontario
Operator State: California
Operator Zip: 91761

San Bern. Co. Permit:

Name: RELIABLE
Address: 780 E FRANCIS ST UNIT N
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005663
Owner: Jesse Olasaba

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILM TOOL INC (Continued)

S103672071

Permit Number: PT0007451
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2016

Name: RELIABLE
Address: 780 E FRANCIS ST UNIT N
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005663
Owner: Jesse Olasaba
Permit Number: PT0007452
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2016

CIWQS:

Name: ILM TOOL INC
Address: 780 E FRANCIS STREET UNIT I & J
City,State,Zip: ONTARIO, CA 94545
Agency: ILM Tool Inc
Agency Address: 780 E Francis Street Unit I & J, Ontario, CA 91761
Place/Project Type: Industrial - Industrial and Commercial Machinery and Equipment, NEC
SIC/NAICS: 3599
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC005469
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 09/12/2019
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.04022
Longitude: -117.63973

CERS:

Name: ILM TOOL INC
Address: 780 E FRANCIS STREET
City,State,Zip: ONTARIO, CA 94545
Site ID: 556999
CERS ID: 873838
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: ILM Tool Inc
Entity Title: Operator
Affiliation Address: 780 E Francis Street Unit I & J

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILM TOOL INC (Continued)

S103672071

Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

HWTS:

Name: RELIABLE GRINDING
Address: 780 E FRANCIS ST STE N
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAL000399306
Inactive Date: 11/19/2015
Create Date: 07/29/2014
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 780 E FRANCIS ST STE N
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: RELIABLE GRINDING
Owner Address: 780 E FRANCIS ST STE N
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: JESSE OLASABA
Contact Address: 6141 GOLD SPIRIT ST
Contact Address 2: Not reported
City,State,Zip: CORONA, CA 92880

NAICS:

EPA ID: CAL000399306
Create Date: 2014-07-29 15:55:28.863
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2014-07-29 15:55:28.85000
Inactive Date: 2015-11-19 00:00:00
Facility Name: RELIABLE GRINDING
Facility Address: 780 E FRANCIS ST STE N
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

L99
SSW
1/8-1/4
0.229 mi.
1210 ft.

CERTIFIED WELDING
780 E FRANCIS UNIT M
ONTARIO, CA 91761

CA San Bern. Co. Permit S104764770
N/A

Site 11 of 18 in cluster L

Relative:
Lower

San Bern. Co. Permit:
Name: CERTIFIED WELDING
Address: 780 E FRANCIS UNIT M
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001845
Owner: BYRD, ROCKY A. & PATRICIA

Actual:
880 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CERTIFIED WELDING (Continued)

S104764770

Permit Number: PT0000704
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 11/30/2006

J100
NNE
1/8-1/4
0.232 mi.
1227 ft.

CROWN PAPER CONVERTING
1380 BON VIEW
ONTARIO, CA 91761

CA San Bern. Co. Permit
CA CERS

S105090633
N/A

Site 7 of 7 in cluster J

Relative:
Higher
Actual:
916 ft.

San Bern. Co. Permit:
 Name: CROWN PAPER CONVERTING
 Address: 1380 BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0002552
 Owner: HALE, BRUCE
 Permit Number: PT0006472
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 12/31/2021

Name: CROWN PAPER CONVERTING
 Address: 1380 BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0002552
 Owner: HALE, BRUCE
 Permit Number: PT0019527
 Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
 Facility Status: FEE EXEMPT
 Expiration Date: 12/31/2011

CERS:

Name: CROWN PAPER CONVERTING
 Address: 1380 BON VIEW
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 108980
 CERS ID: 10038313
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108980
 Site Name: CROWN PAPER CONVERTING
 Violation Date: 10-24-2016
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 04/03/2017. A business plan has not been updated since 2011 and has not been submitted in the CERS. Ensure that the plan is updated yearly.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN PAPER CONVERTING (Continued)

S105090633

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Violation Date: 11-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/30/2019. OBSERVATION: At time of inspection, Business Activities page submitted via CERS on 6-17-2019 indicated this facility is a Hazardous Waste Generator. This information is inaccurate. CORRECTIVE ACTION: Submit a complete and accurate Business Activities page via CERS within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Violation Date: 09-24-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/03/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-CROWN PAPER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN PAPER CONVERTING (Continued)

S105090633

Enforcement Action:

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Site Address: 1380 BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 108980
Site Name: CROWN PAPER CONVERTING
Site Address: 1380 BON VIEW
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

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: Legal Owner
Entity Name: HALE, BRUCE
Entity Title: Not reported
Affiliation Address: 2355 BOULDER BLUFF CT
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92506
Affiliation Phone: (909) 923-5226

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 3277
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN PAPER CONVERTING (Continued)

S105090633

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CROWN PAPER CONVERTING
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) 923-5226
Affiliation Type Desc:	Identification Signer
Entity Name:	Brittany Hale
Entity Title:	Bookkeeper
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:	CROWN PAPER CONVERTING
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:	N/A
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3277
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Bruce Hale
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3277
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 923-5226

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L101
SSW
1/8-1/4
0.233 mi.
1231 ft.

QUALITY INNOVATIONS INC
760 FRANCIS STREET
ONTARIO, CA 91761

RCRA-LQG **1026723937**
CAR000317529

Site 12 of 18 in cluster L

Relative:
Lower
Actual:
881 ft.

RCRA-LQG:		
Date Form Received by Agency:		2020-12-30 00:00:00.0
Handler Name:	QUALITY INNOVATIONS INC	
Handler Address:	760 FRANCIS STREET	
Handler City,State,Zip:	ONTARIO, CA 91761	
EPA ID:	CAR000317529	
Contact Name:	JUNZHI YANG	
Contact Address:	E FRANCIS STREET SUITE L	
Contact City,State,Zip:	ONTARIO, CA 91761	
Contact Telephone:	626-380-6862	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Other	
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:	E FRANCIS STREET SUITE L	
Mailing City,State,Zip:	ONTARIO, CA 91761	
Owner Name:	JUNZHI YANG	
Owner Type:	Other	
Operator Name:	JUNZHI YANG	
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	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY INNOVATIONS INC (Continued)

1026723937

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:	2021-01-04 15:22:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUNZHI YANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	760 E FRANCIS STREET SUITE L
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
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:	JUNZHI YANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	760 E FRANCIS STREET SUITE L
Owner/Operator City,State,Zip:	ONTARIO, CA 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY INNOVATIONS INC (Continued)

1026723937

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: 2020-12-30 00:00:00.0
 Handler Name: QUALITY INNOVATIONS 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: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 325193
 NAICS Description: ETHYL ALCOHOL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L102
SSW
1/8-1/4
0.233 mi.
1231 ft.

RIVIERA TUBE BENDING
760 E FRANCIS UNIT T
ONTARIO, CA 91761
Site 13 of 18 in cluster L

RCRA-SQG **1001967564**
FINDS **CAR000070581**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
881 ft.

RCRA-SQG:
 Date Form Received by Agency: 2000-04-17 00:00:00.0
 Handler Name: RIVIERA TUBE BENDING
 Handler Address: 760 E FRANCIS UNIT T
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAR000070581
 Contact Name: DOUG STEARNS
 Contact Address: 760 E FRANCIS UNIT T
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-923-7481
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	760 E FRANCIS UNIT T
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	DOUG STEARNS
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 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:	2002-10-07 16:36:53.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

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:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOUG STEARNS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	760 E FRANCIS UNIT T
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-7481
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-04-17 00:00:00.0
Handler Name:	RIVIERA TUBE BENDING
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
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002935370

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: 1001967564
Registry ID: 110002935370
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935370>
Name: RIVIERA TUBE BENDING
Address: 760 E FRANCIS UNIT T
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: RIVIERA TUBE BENDING
Address: 760 E FRANCIS UNIT T
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: DOUG STEARNS
Telephone: 9099237481
Mailing Name: Not reported
Mailing Address: 856 CALLE DE ARBOLES

Year: 2004
Gepaid: CAR000070581
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.4788

Year: 2003
Gepaid: CAR000070581
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

Year: 2002
Gepaid: CAR000070581
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.1428

Year: 2002
Gepaid: CAR000070581
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.5628

Year: 2001
Gepaid: CAR000070581
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.6716

Year: 2000
Gepaid: CAR000070581
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.6384

Year: 2000
Gepaid: CAR000070581
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.735

Additional Info:

Year: 2003
Gen EPA ID: CAR000070581

Shipment Date: 20031017
Creation Date: 8/3/2004 15:00:31
Receipt Date: 20031017
Manifest ID: 22511909
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
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: 20030724
Creation Date: 7/23/2004 9:17:32
Receipt Date: 20030724
Manifest ID: 22879166
Trans EPA ID: TXR000050930
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: Not reported
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: 20030509
Creation Date: 8/5/2003 18:31:37
Receipt Date: 20030509
Manifest ID: 22383275
Trans EPA ID: TXR000050930
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: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030220
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030220
Manifest ID:	22433299
Trans EPA ID:	TXR000050930
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:	Not reported
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
Additional Info:	
Year:	2001
Gen EPA ID:	CAR000070581
Shipment Date:	20011024
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011024
Manifest ID:	21382625
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:	0.189
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:	20010726
Creation Date:	10/1/2001 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

Receipt Date: 20010727
Manifest ID: 21002719
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: 0.4704
Waste Quantity: 112
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010509
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010510
Manifest ID: 20638244
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: 0.525
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010214
Creation Date: 4/19/2001 0:00:00
Receipt Date: 20010214
Manifest ID: 20365538
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

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: 0.4872
Waste Quantity: 116
Quantity Unit: G
Additional 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: CAR000070581

Shipment Date: 20001120
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001120
Manifest ID: 20290725
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: 0.567
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000830
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000830
Manifest ID: 20535802
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 0.567

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000608
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000608
Manifest ID:	99816053
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	0.168
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:	20000503
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000503
Manifest ID:	99856514
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:	0.0714
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

Additional Info:

Year:	2002
Gen EPA ID:	CAR000070581
Shipment Date:	20020925
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020925
Manifest ID:	22188679
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:	- Not reported
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:	20020702
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020702
Manifest ID:	21735152
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:	0.168
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:	20020410
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020410
Manifest ID:	21587353
Trans EPA ID:	SCR000075150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

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: 0.189
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: 20020117
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020117
Manifest ID: 21483355
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: 0.2058
Waste Quantity: 49
Quantity Unit: G
Additional 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: CAR000070581

Shipment Date: 20041130
Creation Date: 1/28/2005 18:31:06
Receipt Date: 20041130
Manifest ID: 23725168
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

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: 0.168
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: 20040830
Creation Date: 1/4/2005 18:33:27
Receipt Date: 20040831
Manifest ID: 23710596
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: 0.1428
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: 20040323
Creation Date: 8/23/2004 8:25:08
Receipt Date: 20040323
Manifest ID: 23459752
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: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIVIERA TUBE BENDING (Continued)

1001967564

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

HWTS:

Name: RIVIERA TUBE BENDING
 Address: 760 E FRANCIS UNIT T
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAR000070581
 Inactive Date: 06/30/2005
 Create Date: 04/24/2002
 Last Act Date: 04/03/2006
 Mailing Name: Not reported
 Mailing Address: 856 CALLE DE ARBOLES
 Mailing Address 2: Not reported
 Mailing City,State,Zip: REDONDO BEACH, CA 902770000
 Owner Name: RIVIERA TUBE BENDING
 Owner Address: 760 E FRANCIS UNIT T
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 91761
 Contact Name: DOUG STEARNS
 Contact Address: 760 E FRANCIS UNIT T
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761

NAICS:

EPA ID: CAR000070581
 Create Date: 2004-10-20 10:23:57.043
 NAICS Code: 332996
 NAICS Description: Fabricated Pipe and Pipe Fitting Manufacturing
 Issued EPA ID Date: 2002-04-24 16:00:22.40300
 Inactive Date: 2005-06-30 00:00:00
 Facility Name: RIVIERA TUBE BENDING
 Facility Address: 760 E FRANCIS UNIT T
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

L103
SSW
1/8-1/4
0.233 mi.
1231 ft.

NEW ERA AUTOMOTIVE
760 E FRANCIS ST STE A
ONTARIO, CA 91761

RCRA NonGen / NLR

1024833499
CAL000372886

Site 14 of 18 in cluster L

Relative:
Lower
Actual:
881 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2012-03-20 00:00:00.0
 Handler Name: NEW ERA AUTOMOTIVE
 Handler Address: 760 E FRANCIS ST STE A
 Handler City,State,Zip: ONTARIO, CA 91761-5549
 EPA ID: CAL000372886
 Contact Name: JOHN EINI
 Contact Address: 760 E FRANCIS ST STE A
 Contact City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ERA AUTOMOTIVE (Continued)

1024833499

Contact Telephone:	909-923-7035
Contact Fax:	000-000-0000
Contact Email:	JOHN@NEWERAAUTOSERVICE.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:	760 E FRANCIS ST STE A
Mailing City,State,Zip:	ONTARIO, CA 91761-5549
Owner Name:	JOHN EINI
Owner Type:	Other
Operator Name:	JOHN EINI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ERA AUTOMOTIVE (Continued)

1024833499

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:00:32.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN EINI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 760 E FRANCIS ST STE A
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-7035
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN EINI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2941 S GOLDCREST PL
Owner/Operator City,State,Zip: ONTARIO, CA 91761-0000
Owner/Operator Telephone: 909-319-1261
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-03-20 00:00:00.0
Handler Name: NEW ERA AUTOMOTIVE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ERA AUTOMOTIVE (Continued)

1024833499

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L104
SSW
1/8-1/4
0.233 mi.
1231 ft.

CLASSIC STREET ROD
760 E FRANCIS ST UNIT # O
ONTARIO, CA 91761
Site 15 of 18 in cluster L

CA HAZNET S106911271
CA NPDES N/A
CA San Bern. Co. Permit
CA CIWQS
CA CERS
CA HWTS

Relative:
Lower
Actual:
881 ft.

HAZNET:
Name: ARROWHEAD ENGINEERING
Address: 760 E. FRANCIS ST. UNIT F
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: GARY SMITH
Telephone: 9097731069
Mailing Name: Not reported
Mailing Address: 760 E. FRANCIS ST. UNIT F

Year: 2019
Gepaid: CAC002993543
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.33360

Year: 2016
Gepaid: CAC002875034
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3336

NPDES:
Name: E & L QUALITY MACHINING
Address: 760 EAST FRANCIS STREET UNIT T
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 506332

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIC STREET ROD (Continued)

S106911271

Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC004988
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/06/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 760 EAST FRANCIS STREET UNIT T
Discharge Name: E & L QUALITY MACHINING
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Name: CLASSIC STREET ROD
Address: 760 E FRANCIS ST UNIT # O
City,State,Zip: ONTARIO, CA 91761
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 36NNA000339
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: No Action Required
Status Date: 04/25/2019
Operator Name: Classic Street Rod
Operator Address: 760 E Francis st Unit # O
Operator City: Ontario
Operator State: California
Operator Zip: 91761

Name: E & L QUALITY MACHINING
Address: 760 EAST FRANCIS STREET UNIT T
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIC STREET ROD (Continued)

S106911271

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36NEC004988
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/06/2019
Operator Name: E & L QUALITY MACHINING
Operator Address: 760 EAST FRANCIS STREET UNIT T
Operator City: Ontario
Operator State: California
Operator Zip: 91761

San Bern. Co. Permit:

Name: ISLAND PETROLEUM BUILDERS, INC
Address: 760 E FRANCIS ST A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008164
Owner: COLLEY, CHUCK
Permit Number: PT0014314
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 03/31/2004

CIWQS:

Name: E & L QUALITY MACHINING
Address: 760 EAST FRANCIS STREET UNIT T
City,State,Zip: ONTARIO, CA 91761
Agency: E & L QUALITY MACHINING
Agency Address: 760 EAST FRANCIS STREET UNIT T, Ontario, CA 91761
Place/Project Type: Industrial - Industrial and Commercial Machinery and Equipment, NEC
SIC/NAICS: 3599
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC004988
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 03/06/2019
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIC STREET ROD (Continued)

S106911271

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: 34.04016
Longitude: -117.64014

CERS:

Name: E & L QUALITY MACHINING
Address: 760 EAST FRANCIS STREET UNIT T
City,State,Zip: ONTARIO, CA 91761
Site ID: 530921
CERS ID: 870680
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: E & L QUALITY MACHINING
Entity Title: Operator
Affiliation Address: 760 EAST FRANCIS STREET UNIT T
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

HWTS:

Name: ARROWHEAD ENGINEERING
Address: 760 E. FRANCIS ST.
Address 2: UNIT F
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002875034
Inactive Date: 11/24/2016
Create Date: 08/24/2016
Last Act Date: 11/24/2016
Mailing Name: Not reported
Mailing Address: PO BOX 5537
Mailing Address 2: Not reported
Mailing City,State,Zip: BLUE JAY, CA 923175537
Owner Name: GARY SMITH
Owner Address: 760 E FRANCIS ST STE F
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917615549
Contact Name: GARY SMITH
Contact Address: 760 E FRANCIS ST STE F
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917615549

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L105 **Z & L CABINETS, LARRY CIABURRI**
SSW **760 E FRANCIS**
1/8-1/4 **ONTARIO, CA 91714**
0.233 mi.
1231 ft. **Site 16 of 18 in cluster L**

CA EMI **S102682112**
CA San Bern. Co. Permit **N/A**

Relative:
Lower
Actual:
881 ft.

EMI:
Name: Z & L CABINETS, LARRY CIABURRI
Address: 760 E FRANCIS
City,State,Zip: ONTARIO, CA 91714
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 73768
Air District Name: SC
SIC Code: 2434
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

San Bern. Co. Permit:

Name: RIVIERA TUBE BENDING & MFG. CO.
Address: 760 E FRANCIS ST T
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005750
Owner: RIVIERA TUBE BENDING/MFG
Permit Number: PT0008633
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2005

Name: RIVIERA TUBE BENDING & MFG. CO.
Address: 760 E FRANCIS ST T
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005750
Owner: RIVIERA TUBE BENDING/MFG
Permit Number: PT0008632
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L106 **ARROWHEAD ENGINEERING** **RCRA NonGen / NLR** **1024773626**
SSW **760 E. FRANCIS ST., UNIT F** **CAC002993543**
1/8-1/4 **ONTARIO, CA 91761**
0.233 mi.
1231 ft. **Site 17 of 18 in cluster L**

Relative:
Lower
Actual:
881 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-12-18 00:00:00.0
 Handler Name: ARROWHEAD ENGINEERING
 Handler Address: 760 E. FRANCIS ST., UNIT F
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002993543
 Contact Name: GARY SMITH
 Contact Address: 760 E. FRANCIS ST., UNIT F
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-773-1069
 Contact Fax: Not reported
 Contact Email: ARROWENG@VERIZON.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: 760 E. FRANCIS ST., UNIT F
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: GARY SMITH
 Owner Type: Other
 Operator Name: GARY SMITH
 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

ARROWHEAD ENGINEERING (Continued)

1024773626

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	760 E. FRANCIS ST., UNIT F
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-773-1069
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARY SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	760 E. FRANCIS ST., UNIT F
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-773-1069
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

ARROWHEAD ENGINEERING (Continued)

1024773626

Historic Generators:

Receive Date: 2018-12-18 00:00:00.0
Handler Name: ARROWHEAD ENGINEERING
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

M107
South
1/8-1/4
0.239 mi.
1263 ft.

SKY SYSTEMS CO., INC.
1825 TAYLOR PL
ONTARIO, CA 91761
Site 7 of 7 in cluster M

CA San Bern. Co. Permit
CA CERS
S102040515
N/A

Relative:
Lower
Actual:
878 ft.

San Bern. Co. Permit:
Name: SKY SYSTEMS CO., INC.
Address: 1825 TAYLOR PL
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006211
Owner: SKY SYSTEMS CO., INC.
Permit Number: PT0007982
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CERS:

Name: SKY SYSTEMS CO., INC.
Address: 1825 TAYLOR PL
City,State,Zip: ONTARIO, CA 91761
Site ID: 154045
CERS ID: 10044778
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKY SYSTEMS CO., INC. (Continued)

S102040515

Violation Description: 6.95, Section(s) 25508(a)(1)
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 11/29/2016. This facility has not submitted the Business Plan elements into CERS. CERS ID 10044778.

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

Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Violation Date: 12-17-2019
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 03/03/2020. OBSERVATION: Observed (5) 55-gallon drums of propylene glycol on site that was missing from the hazardous materials inventory via CERS. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS by adding (5) 55-gallon drums of propylene glycol. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the hazardous materials inventory has been updated.

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

Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Violation Date: 10-17-2016
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 11/29/2016. Hazardous materials were observed on site during the inspection that are not listed in the most current Business Plan inventory. Also, the emergency contacts have changed and must be revised.

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

Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKY SYSTEMS CO., INC. (Continued)

S102040515

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/14/2020. OBSERVATION: The facility emergency response plan submitted via CERS was missing the phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response plan by adding (909) 386-8425 or 1 (800) 33-TOXIC as the phone number for the local CUPA. Submit the completed Certificate of Compliance (CofC) indicating that the phone number for the local CUPA has been updated.

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

Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/14/2020. OBSERVATION: The business plan was last submitted via CERS on 11/29/2016. CERS ID#10044778. CORRECTIVE ACTION: Review and certify the facility business plan, then resubmit via CERS. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the business plan has been resubmitted via CERS.

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

Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 01/14/2020. OBSERVATION: The facility site map submitted via CERS was missing the hazardous materials storage area and the adjacent cross streets. CORRECTIVE ACTION: Update the site map by adding the hazardous materials storage area and adjacent cross streets and resubmit via CERS. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the site map has been updated.

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

Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKY SYSTEMS CO., INC. (Continued)

S102040515

Violation Notes: business plan is complete and accurate on or before the annual due date.
Returned to compliance on 11/29/2016. The last Business Plan submitted by this facility is dated 4/13/2010.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-SKY SYSTEMS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2019
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

Enforcement Action:
Site ID: 154045
Site Name: SKY SYSTEMS CO., INC.
Site Address: 1825 TAYLOR PL
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: RANDY SU
Entity Title: Not reported
Affiliation Address: 1825 TAYLOR PLACE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKY SYSTEMS CO., INC. (Continued)

S102040515

Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1825 TAYLOR PL
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: SKY SYSTEMS CO., INC.
 Entity Title: Not reported
 Affiliation Address: 1825 TAYLOR PL
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91761
 Affiliation Phone: (909) 923-7040

Affiliation Type Desc: Operator
 Entity Name: Riandy Su
 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) 923-7040

Affiliation Type Desc: Parent Corporation
 Entity Name: SKY SYSTEMS CO., INC.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

L108
SSW
1/8-1/4
0.240 mi.
1265 ft.
Site 18 of 18 in cluster L

HAZNET:
 Name: HONOR PLASTICS INC
 Address: 730 E FRANCIS ST
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761

CA HAZNET
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA HWTS
S102682118
N/A

Relative:
Lower
Actual:
882 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONOR PLASTICS INC (Continued)

S102682118

Contact: JPRIOR@HONORPLASTICS.COM
Telephone: 9099239710
Mailing Name: Not reported
Mailing Address: 730 E FRANCIS ST

Year: 2016
Gepaid: CAL000254453
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.187

Year: 2016
Gepaid: CAL000254453
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.93825

NPDES:

Name: POLY EXTRUSIONS INC
Address: 730 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 516910
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC006225
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/03/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 730 E Francis St
Discharge Name: Poly Extrusions Inc
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Name: POLY EXTRUSIONS INC
Address: 730 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONOR PLASTICS INC (Continued)

S102682118

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 36NEC006225
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/03/2020
Operator Name: Poly Extrusions Inc
Operator Address: 730 E Francis St
Operator City: Ontario
Operator State: California
Operator Zip: 91761

San Bern. Co. Permit:

Name: POLY EXTRUSIONS
Address: 730 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003860
Owner: POLY EXTRUSIONS
Permit Number: PT0008635
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2019

Name: POLY EXTRUSIONS
Address: 730 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003860
Owner: POLY EXTRUSIONS
Permit Number: PT0008634
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 08/31/2019

CIWQS:

Name: POLY EXTRUSIONS INC
Address: 730 E FRANCIS ST
City,State,Zip: ONTARIO, CA 91761
Agency: Poly Extrusions Inc
Agency Address: 730 E Francis St, Ontario, CA 91761
Place/Project Type: Industrial - Plastics Products, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONOR PLASTICS INC (Continued)

S102682118

SIC/NAICS: 3089
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC006225
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 03/03/2020
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
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: 34.04066
Longitude: -117.64069

HWTS:

Name: HONOR PLASTICS INC
Address: 730 E FRANCIS ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000254453
Inactive Date: 06/30/2016
Create Date: 06/21/2002
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 730 E FRANCIS ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: HONOR PLASTICS INC
Owner Address: 730 E FRANCIS ST
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: JPRIOR@HONORPLASTICS.COM
Contact Address: 730 E FRANCIS ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:

EPA ID: CAL000254453
Create Date: 2005-03-08 14:50:00.000
NAICS Code: 321911
NAICS Description: Wood Window and Door Manufacturing
Issued EPA ID Date: 2002-06-21 15:26:12.20000
Inactive Date: 2016-06-30 00:00:00
Facility Name: HONOR PLASTICS INC
Facility Address: 730 E FRANCIS ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N109
SSE
1/8-1/4
0.246 mi.
1301 ft.

UV WOOD FINISHING
936 E FRANCIS UNIT A
ONTARIO, CA 91761

CA San Bern. Co. Permit

S106911163
N/A

Site 4 of 5 in cluster N

Relative:
Lower

San Bern. Co. Permit:

Actual:
877 ft.

Name: UV WOOD FINISHING
 Address: 936 E FRANCIS UNIT A
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0006999
 Owner: HARVEY SPICHER, PRES.
 Permit Number: PT0000052
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 12/31/2006

N110
SSE
1/8-1/4
0.246 mi.
1301 ft.

COAST PLASTICS INC
936 E FRANCIS ST
ONTARIO, CA 91761

RCRA NonGen / NLR

1024846498
CAL000400649

Site 5 of 5 in cluster N

Relative:
Lower

RCRA NonGen / NLR:

Actual:
877 ft.

Date Form Received by Agency:	2014-09-22 00:00:00.0
Handler Name:	COAST PLASTICS INC
Handler Address:	936 E FRANCIS ST
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000400649
Contact Name:	ALANA TURNER
Contact Address:	936 E FRANCIS ST
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-923-3848
Contact Fax:	909-923-4195
Contact Email:	ACCOUNTING@COASTPLASTICSINC.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:	936 E FRANCIS STREET
Mailing City,State,Zip:	ONTARIO, CA 91761-0000
Owner Name:	RUSSELL WELLS SR
Owner Type:	Other
Operator Name:	ALANA TURNER
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COAST PLASTICS INC (Continued)

1024846498

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
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:05:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUSSELL WELLS SR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	936 E FRANCIS STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COAST PLASTICS INC (Continued)

1024846498

Owner/Operator Telephone: 909-923-3848
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: ALANA TURNER
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 936 E FRANCIS ST
 Owner/Operator City,State,Zip: ONTARIO, CA 91761
 Owner/Operator Telephone: 909-923-3848
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-09-22 00:00:00.0
 Handler Name: COAST PLASTICS 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: 337215
 NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O111
East
1/8-1/4
0.247 mi.
1302 ft.

HAWKINS MOTOR COACH INC
1610 S CUCAMONGA AVE
ONTARIO, CA 91761
Site 1 of 4 in cluster O

RCRA-SQG **1000270951**
FINDS **CAD116296708**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
890 ft.

RCRA-SQG:
 Date Form Received by Agency: 1985-12-17 00:00:00.0
 Handler Name: HAWKINS MOTOR COACH INC
 Handler Address: 1610 S CUCAMONGA AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAD116296708
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1610 S CUCAMONGA AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAWKINS MOTOR COACH INC (Continued)

1000270951

Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	714-947-2512
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:	PO BOX 3189
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	HAWKINS JERRY
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWKINS MOTOR COACH INC (Continued)

1000270951

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:	2002-06-27 03:21:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HAWKINS JERRY
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

Historic Generators:

Receive Date:	1985-12-17 00:00:00.0
Handler Name:	HAWKINS MOTOR COACH 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWKINS MOTOR COACH INC (Continued)

1000270951

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

List of NAICS Codes and Descriptions:

NAICS Code: 48811
NAICS Description: AIRPORT OPERATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001173961

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: 1000270951
Registry ID: 110001173961
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001173961>
Name: HAWKINS MOTOR COACH INC
Address: 1610 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: HAWKINS MOTOR COACH INC
Address: 1610 S CUCAMONGA AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: JERRY HAWKINS
Telephone: 9099472512
Mailing Name: Not reported
Mailing Address: PO BOX 3189

Year: 1996
Gepaid: CAD116296708
TSD EPA ID: CAD000088252
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.1815

Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWKINS MOTOR COACH INC (Continued)

1000270951

Gepaid:	CAD116296708
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.9591
Year:	1992
Gepaid:	CAD116296708
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	1.4595
Year:	1991
Gepaid:	CAD116296708
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.8548
Year:	1990
Gepaid:	CAD116296708
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.5212
Year:	1989
Gepaid:	CAD116296708
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.6255
Year:	1988
Gepaid:	CAD116296708
TSD EPA ID:	CAT000646117
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.3127
Year:	1987
Gepaid:	CAD116296708
TSD EPA ID:	CAD
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	01 -
Tons:	0.1876
Year:	1987
Gepaid:	CAD116296708
TSD EPA ID:	CAD042245001
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.1459
Year:	1986
Gepaid:	CAD116296708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWKINS MOTOR COACH INC (Continued)

1000270951

TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.7797

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

Additional Info:

Year: 1996
Gen EPA ID: CAD116296708

Shipment Date: 19960918
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960927
Manifest ID: 96160906
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD000088252
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD 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: 0.1815
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: 19960710
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960712
Manifest ID: 95730870
Trans EPA ID: CAD980675789
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.9591
Waste Quantity: 230
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

HAWKINS MOTOR COACH INC (Continued)

1000270951

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

HWTS:

Name: HAWKINS MOTOR COACH INC
Address: 1610 S CUCAMONGA AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAD116296708
Inactive Date: 06/30/1998
Create Date: 04/10/1987
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: PO BOX 3189
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610919
Owner Name: HAWKINS MOTOR COACH INC
Owner Address: PO BOX 3189
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610919
Contact Name: JERRY HAWKINS
Contact Address: INACT PER NONDELIVERABLE VQ98 - NK
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610919

O112
East
1/8-1/4
0.247 mi.
1302 ft.

HAWKINS MOTOR COACH INC
1610 S CUCAMONGA AV
ONTARIO, CA 91761

CA EMI S106832437
CA San Bern. Co. Permit N/A

Site 2 of 4 in cluster O

Relative:
Lower
Actual:
890 ft.

EMI:

Name: HAWKINS MOTOR COACH INC
Address: 1610 S CUCAMONGA AV
City,State,Zip: ONTARIO, CA 91761
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 45693
Air District Name: SC
SIC Code: 4581
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HAWKINS MOTOR COACH INC
Address: 1610 S CUCAMONGA AV
City,State,Zip: ONTARIO, CA 91761
Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWKINS MOTOR COACH INC (Continued)

S106832437

County Code: 36
Air Basin: SC
Facility ID: 45693
Air District Name: SC
SIC Code: 4581
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

San Bern. Co. Permit:

Name: DELTA PRIDE, INC
Address: 1610 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002681
Owner: DELTA PRIDE, INC
Permit Number: PT0000268
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2004

Name: DELTA PRIDE, INC
Address: 1610 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002681
Owner: DELTA PRIDE, INC
Permit Number: PT0000264
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 02/28/2004

O113
East
1/8-1/4
0.250 mi.
1320 ft.

JC SUPPLY & MFG INC
1612 S CUCAMONGA AVE
ONTARIO, CA 91761

RCRA NonGen / NLR 1025867964
CAL000342949

Site 3 of 4 in cluster O

Relative:
Lower
Actual:
890 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2009-05-12 00:00:00.0
Handler Name: JC SUPPLY & MFG INC
Handler Address: 1612 S CUCAMONGA AVE
Handler City,State,Zip: ONTARIO, CA 91761-4513
EPA ID: CAL000342949
Contact Name: MANUEL GONZALEZ
Contact Address: 1612 S CUCAMONGA AVE
Contact City,State,Zip: ONTARIO, CA 91761-4513
Contact Telephone: 909-373-1773
Contact Fax: 909-373-1785
Contact Email: MANUEL.GONZALEZ@SIMPLEX-USA.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JC SUPPLY & MFG INC (Continued)

1025867964

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:	1612 S CUCAMONGA AVE
Mailing City,State,Zip:	ONTARIO, CA 91761-4513
Owner Name:	SARAH BAZEY
Owner Type:	Other
Operator Name:	MANUEL GONZALEZ
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
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

1025867964

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:	2019-07-29 17:13:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MANUEL GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1612 S CUCAMONGA AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4513
Owner/Operator Telephone:	909-373-1773
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SARAH BAZEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1612 S CUCAMONGA AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-4513
Owner/Operator Telephone:	909-373-1773
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-05-12 00:00:00.0
Handler Name:	JC SUPPLY & MFG INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JC SUPPLY & MFG INC (Continued)

1025867964

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

O114
East
1/8-1/4
0.250 mi.
1320 ft.

JC SUPPLY & MFG INC
1612 S CUCAMONGA AVE
ONTARIO, CA 91761
Site 4 of 4 in cluster O

CA EMI
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S105974340
N/A

Relative:
Lower
Actual:
890 ft.

EMI:
 Name: WESTWAY HOMES INC
 Address: 1612 S CUCAMONGA AV
 City,State,Zip: ONTARIO, CA 91761
 Year: 1987
 County Code: 36
 Air Basin: SC
 Facility ID: 52040
 Air District Name: SC
 SIC Code: 6552
 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: WESTWAY HOMES INC
 Address: 1612 S CUCAMONGA AV
 City,State,Zip: ONTARIO, CA 91761
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 52040
 Air District Name: SC
 SIC Code: 6552
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4
 Reactive Organic Gases Tons/Yr: 3
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 159049
Air District Name: SC
SIC Code: 3479
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: 2.9925025862
Reactive Organic Gases Tons/Yr: 2.9025503289
Carbon Monoxide Emissions Tons/Yr: 0.20055
NOX - Oxides of Nitrogen Tons/Yr: 0.7449
SOX - Oxides of Sulphur Tons/Yr: 0.00343
Particulate Matter Tons/Yr: 17.66258
Part. Matter 10 Micrometers and Smlr Tons/Yr:15.1958346

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 159049
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.7095758944
Reactive Organic Gases Tons/Yr: 6.56977
Carbon Monoxide Emissions Tons/Yr: 0.21875
NOX - Oxides of Nitrogen Tons/Yr: 0.8125
SOX - Oxides of Sulphur Tons/Yr: 0.00375
Particulate Matter Tons/Yr: 19.42846
Part. Matter 10 Micrometers and Smlr Tons/Yr:16.7150464

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 159049
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.3622372704
Reactive Organic Gases Tons/Yr: 6.24282
Carbon Monoxide Emissions Tons/Yr: 0.15835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

NOX - Oxides of Nitrogen Tons/Yr: 0.58816
SOX - Oxides of Sulphur Tons/Yr: 0.00271
Particulate Matter Tons/Yr: 18.94976
Part. Matter 10 Micrometers and Smlr Tons/Yr:16.3016578

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2017
County Code: 36
Air Basin: SC
Facility ID: 159049
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.7950404525
Reactive Organic Gases Tons/Yr: 5.51
Carbon Monoxide Emissions Tons/Yr: 0.12
NOX - Oxides of Nitrogen Tons/Yr: 0.47
SOX - Oxides of Sulphur Tons/Yr: 0.00219
Particulate Matter Tons/Yr: 17.08
Part. Matter 10 Micrometers and Smlr Tons/Yr:14.6946

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2018
County Code: 36
Air Basin: SC
Facility ID: 159049
Air District Name: SC
SIC Code: 3449
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.9184069613
Reactive Organic Gases Tons/Yr: 5.624735
Carbon Monoxide Emissions Tons/Yr: 0.12775
NOX - Oxides of Nitrogen Tons/Yr: 0.4745
SOX - Oxides of Sulphur Tons/Yr: 0.00219
Particulate Matter Tons/Yr: 17.103447
Part. Matter 10 Micrometers and Smlr Tons/Yr:14.71617287

HAZNET:

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614513
Contact: MANUEL GONZALEZ
Telephone: 9093731773
Mailing Name: Not reported
Mailing Address: 1612 S CUCAMONGA AVE

Year: 2019
Gepaid: CAL000342949

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

TSD EPA ID: AZR000506980
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: 16.00000
Year: 2013
Gepaid: CAL000342949
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.342

Additional Info:

Year: 2013
Gen EPA ID: CAL000342949
Shipment Date: 20130925
Creation Date: 11/16/2013 22:15:32
Receipt Date: 20130925
Manifest ID: 001974986GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD EPA ID: Not reported
TSD EPA 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: 0.342
Waste Quantity: 90
Quantity Unit: G
Additional 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: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0012225
Owner: LIGHTCAP INDUSTRY
Permit Number: PT0021539
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0012225
Owner: LIGHTCAP INDUSTRY
Permit Number: PT0021538
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: ALFA LEISURE INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007875
Owner: ALFA LEISURE INC
Permit Number: PT0013855
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2008

Name: ALFA LEISURE INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007875
Owner: ALFA LEISURE INC
Permit Number: PT0013856
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2008

CERS:

Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 396600
CERS ID: 10054378
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
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 05/24/2019. Failure to determine if waste is hazardous waste (CCR 66262.11)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS
Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/19/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/11/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
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 05/24/2019. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-24-2019
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: OBSERVATION: Facility is using EPA ID Number CAD980585293 for waste pick up. EPA Identification Number is not registered to this facility. Correct EPA Identification Number for facility is CAL000342949. Number is currently inactive. CORRECTIVE ACTION: Complete and submit DTSE Form 1358, provided at time of inspection, to DTSE within 30 days of this report. Once mentioned request has been fulfilled submit a completed Certificate of Compliance (CofC) to the inspector email provided at the beginning of this report.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-24-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: OBSERVATION: Inventory observed on site at time of inspection is inconsistent with inventory provided on 02/28/2019 via the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Submit a complete and accurate inventory via CERS. Reference the inventory provided at the beginning of this report. Once the mentioned request has been fulfilled send a complete Certificate of Compliance (CofC) located at the end of this report to the inspector email provided at the beginning of this report.

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

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
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 05/24/2019. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)

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

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
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 05/24/2019. 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: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

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

Site ID: 396600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
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 05/24/2019. 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: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-24-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: OBSERVATION: Manifest records were unavailable for review at time of inspection. CORRECTIVE ACTION: Submit copies of manifest records to the inspector email provided on this report within 30 days of this report.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
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 05/24/2019. 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: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
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 05/24/2019. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Violation Date: 05-09-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Violation Description: 6.5, Section(s) Multiple Sections
Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/24/2019. 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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-LIGHTCUP
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-LIGHTCUP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2019
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: 05-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Site Address: 1612 S CUCAMONGA AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 396600
Site Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Site Address: 1612 S CUCAMONGA AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 396600
Facility Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Env Int Type Code: HMBP
Program ID: 10054378
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.045072
Longitude: -117.632995

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Claudia Mayorga
Entity Title: Not reported
Affiliation Address: 1612 S CUCAMONGA AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LIGHTCAP INDUSTRY
Entity Title: Not reported
Affiliation Address: 1612 S CUCAMONGA AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 373-1773

Affiliation Type Desc: Parent Corporation
Entity Name: LIGHTCAP INDUSTRY/JC SUPPLY & MFG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

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: 1612 S CUCAMONGA AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LIGHTCAP INDUSTRIES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 373-1773

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 474559
CERS ID: 110058361883
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: JC SUPPLY & MFG INC
Address: 1612 S CUCAMONGA AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917614513
EPA ID: CAL000342949
Inactive Date: 06/30/2020
Create Date: 05/12/2009
Last Act Date: 12/18/2020
Mailing Name: Not reported
Mailing Address: 1612 S. CUCAMONGA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: SARAH BAZEY
Owner Address: 1612 S CUCAMONGA AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917614513
Contact Name: MANUEL GONZALEZ
Contact Address: 1612 S CUCAMONGA AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JC SUPPLY & MFG INC (Continued)

S105974340

Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761

NAICS:
 EPA ID: CAL000342949
 Create Date: 2009-05-12 16:49:41.193
 NAICS Code: 336399
 NAICS Description: All Other Motor Vehicle Parts Manufacturing
 Issued EPA ID Date: 2009-05-12 16:49:41.17700
 Inactive Date: 2020-06-30 00:00:00
 Facility Name: JC SUPPLY & MFG INC
 Facility Address: 1612 S CUCAMONGA AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917614513

115
NNE
1/4-1/2
0.256 mi.
1350 ft.

Relative:
Higher

Actual:
917 ft.

OAKWOOD INTERIORS SITE
1333 S BON VIEW AVE
ONTARIO, CA 91761

CA ENVIROSTOR
CA VCP
CA HIST UST
CA DEED
CA EMI
CA San Bern. Co. Permit
CA CERS

U001570016
N/A

ENVIROSTOR:
 Name: OAKWOOD INTERIORS SITE
 Address: 1333 S BON VIEW AVE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36340065
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 12/15/2008
 Site Code: 400844
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 9.8
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Anthony Rosas
 Supervisor: Maryam Tasnif-Abbasi
 Division Branch: Cleanup Cypress
 Assembly: 52
 Senate: 20
 Special Program: Voluntary Cleanup Program
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.04904
 Longitude: -117.6361
 APN: 1049-421-01, 1049-421-02, 1049-431-06, 104942101, 104942102, 104943106
 Not reported
 Past Use: METAL PLATING - CHROME
 Potential COC: Arsenic
 Confirmed COC: Arsenic
 Potential Description: OTH, SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Alias Name: 1333 BON VIEW CORP. - OAKWOOD INTERIORS
Alias Type: Alternate Name
Alias Name: OAKWOOD INTERIORS SITE
Alias Type: Alternate Name
Alias Name: 1049-421-01
Alias Type: APN
Alias Name: 1049-421-02
Alias Type: APN
Alias Name: 1049-431-06
Alias Type: APN
Alias Name: 104942101
Alias Type: APN
Alias Name: 104942102
Alias Type: APN
Alias Name: 104943106
Alias Type: APN
Alias Name: 110033612400
Alias Type: EPA (FRS #)
Alias Name: 400844
Alias Type: Project Code (Site Code)
Alias Name: 36340065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2002
Comments: DTSC has entered into a Voluntary Cleanup Agreement with Bon View (Oakwood) for an RI/FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/30/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (VCA) with Bon View Corporation (Proponent) to review and comment on reports of prior investigations and remediation conducted at Oakwood Interiors Site. All prior activities at the Site were conducted without DTSC oversight. The materials were deemed not to be equivalent to a PEA and a PEA has been requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2007
Comments: 2008 Annual Cost Estimate letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/09/2008
Comments: LUC recorded with County of San Bernardino.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/15/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Comments: Site has been certified with an LUC recorded with the County of San Bernardino.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/19/2010
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: 02/28/2011
Comments: Annual LUC site inspection and report completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2013
Comments: Site visit on 2/4/2013 & DTSC report completed. Owner submitted their report on 2/15/2013 as per the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2014
Comments: Sent annual cost estimate letter with REW to Mike Sigsbee of the City of Ontario (RP) for FY 14/15.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/18/2015
Comments: DTSC completed review of annual LUC inspection report submitted by RP. DTSC did not visit the site in 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/20/2015
Comments: DTSC mailed annual cost estimation letter to RP on 8/19/2015 and emailed it to RP on 8/20/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/22/2016
Comments: DTSC received the inspection report for 2016 from the City of Ontario (owner). No earth disturbance and no violations of the LUC.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/14/2018
Comments: Received the report via email in a pdf and then the hardcopy in the mail upon request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/13/2017
Comments: DTSC received RP's annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Yearly cost estimate letter and REW for FY 16/17 sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2018
Comments: Received the designs for the construction in hardcopy and the since the construction work is not being conducted in the restricted areas, DTSC PM gave okay to proceed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/27/2017
Comments: DTSC sent annual cost estimation letter and REW to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/12/2019
Comments: RP submitted annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: DTSC sent cost estimate to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2019
Comments: CE Letter & REW emailed to RP on 9/30/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/12/2020
Comments: Report submitted by City of Ontario and accepted by DTSC.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Cost Estimation Letter & REW emailed to Michael Sigsbee of the City of Ontario.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/15/2006
Comments: Approval of Workplan and proceed work on Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/09/2008
Comments: Soil Management Plan completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/05/2007
Comments: DTSC revised HRA to minimize turnaround time. See attached DTSC letter dated 4/30/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/06/2006
Comments: The objective of the SI is to further assess the site for the possible presence of elevated concentrations of various chemical compounds at the site. This SI report describes site investigation activities performed to provide additional subsurface information to supplement previous environmental investigations performed at the Site. Based upon the results of the site investigation, the nature and extent of the contaminants have been delineated such that potential risks to human health and the environment can be conservatively assessed. DTSC's previous comments regarding the SI have been adequately addressed. Therefore, DTSC hereby approves the SI.

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

OAKWOOD INTERIORS SITE (Continued)

U001570016

VCP:

Name: OAKWOOD INTERIORS SITE
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36340065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Anthony Rosas
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 400844
Assembly: 52
Senate: 20
Special Programs Code: Voluntary Cleanup Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 12/15/2008
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.04904 / -117.6361
APN: 1049-421-01, 1049-421-02, 1049-431-06, 104942101, 104942102, 104943106
Not reported
Past Use: METAL PLATING - CHROME
Potential COC: 30001
Confirmed COC: 30001
Potential Description: OTH, SOIL
Alias Name: 1333 BON VIEW CORP. - OAKWOOD INTERIORS
Alias Type: Alternate Name
Alias Name: OAKWOOD INTERIORS SITE
Alias Type: Alternate Name
Alias Name: 1049-421-01
Alias Type: APN
Alias Name: 1049-421-02
Alias Type: APN
Alias Name: 1049-431-06
Alias Type: APN
Alias Name: 104942101
Alias Type: APN
Alias Name: 104942102
Alias Type: APN
Alias Name: 104943106
Alias Type: APN
Alias Name: 110033612400
Alias Type: EPA (FRS #)
Alias Name: 400844
Alias Type: Project Code (Site Code)
Alias Name: 36340065
Alias Type: Envirostor ID Number

Completed Info:

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

OAKWOOD INTERIORS SITE (Continued)

U001570016

Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2002
Comments: DTSC has entered into a Voluntary Cleanup Agreement with Bon View (Oakwood) for an RI/FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/30/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (VCA) with Bon View Corporation (Proponent) to review and comment on reports of prior investigations and remediation conducted at Oakwood Interiors Site. All prior activities at the Site were conducted without DTSC oversight. The materials were deemed not to be equivalent to a PEA and a PEA has been requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2007
Comments: 2008 Annual Cost Estimate letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/09/2008
Comments: LUC recorded with County of San Bernardino.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/15/2008
Comments: Site has been certified with an LUC recorded with the County of San Bernardino.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/19/2010
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: 02/28/2011
Comments: Annual LUC site inspection and report completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2013
Comments: Site visit on 2/4/2013 & DTSC report completed. Owner submitted their report on 2/15/2013 as per the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Completed Date: 04/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2014
Comments: Sent annual cost estimate letter with REW to Mike Sigsbee of the City of Ontario (RP) for FY 14/15.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/18/2015
Comments: DTSC completed review of annual LUC inspection report submitted by RP. DTSC did not visit the site in 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/20/2015
Comments: DTSC mailed annual cost estimation letter to RP on 8/19/2015 and emailed it to RP on 8/20/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/22/2016
Comments: DTSC received the inspection report for 2016 from the City of Ontario (owner). No earth disturbance and no violations of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/14/2018
Comments: Received the report via email in a pdf and then the hardcopy in the mail upon request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/13/2017
Comments: DTSC received RP's annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Yearly cost estimate letter and REW for FY 16/17 sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2018
Comments: Received the designs for the construction in hardcopy and the since the construction work is not being conducted in the restricted areas, DTSC PM gave okay to proceed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/27/2017
Comments: DTSC sent annual cost estimation letter and REW to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/12/2019
Comments: RP submitted annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: DTSC sent cost estimate to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2019
Comments: CE Letter & REW emailed to RP on 9/30/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/12/2020
Comments: Report submitted by City of Ontario and accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Cost Estimation Letter & REW emailed to Michael Sigsbee of the City of Ontario.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/15/2006
Comments: Approval of Workplan and proceed work on Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/09/2008
Comments: Soil Management Plan completed.

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

OAKWOOD INTERIORS SITE (Continued)

U001570016

Completed Document Type: Risk Assessment Report
Completed Date: 03/05/2007
Comments: DTSC revised HRA to minimize turnaround time. See attached DTSC letter dated 4/30/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/06/2006
Comments: The objective of the SI is to further assess the site for the possible presence of elevated concentrations of various chemical compounds at the site. This SI report describes site investigation activities performed to provide additional subsurface information to supplement previous environmental investigations performed at the Site. Based upon the results of the site investigation, the nature and extent of the contaminants have been delineated such that potential risks to human health and the environment can be conservatively assessed. DTSC's previous comments regarding the SI have been adequately addressed. Therefore, DTSC hereby approves the SI.

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

HIST UST:

Name: KEYSTONE PRODUCTS
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008410
Facility Type: Other
Other Type: Not reported
Contact Name: C. A. MARTINEZ
Telephone: 7149471212
Owner Name: KEYSTONE PRODUCTS
Owner Address: 1333 SO BONVIEW
Owner City,St,Zip: ONTARIO, CA 91761
Total Tanks: 0007

Tank Num: 001
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Tank Num: 002
Container Num: #3
Year Installed: 1973
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 003
Container Num: #7
Year Installed: 1981
Tank Capacity: 00000720
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 004
Container Num: #4
Year Installed: 1981
Tank Capacity: 00000640
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 005
Container Num: #5
Year Installed: 1970
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 006
Container Num: #6
Year Installed: 1981
Tank Capacity: 00000135
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 007
Container Num: #1
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

DEED:

Name: OAKWOOD INTERIORS SITE
Address: 1333 S BON VIEW AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

City,State,Zip: ONTARIO, CA 91761
Envirostor ID: 36340065
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

EMI:

Name: CREATIVE IDEAS, BALSAMO ENTERPRISE, INC
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 148068
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.158011944528798461
Reactive Organic Gases Tons/Yr: 1.144
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .132
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0528

Name: CREATIVE IDEAS, BALSAMO ENTERPRISE, INC
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 148068
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.158011944528798461
Reactive Organic Gases Tons/Yr: 1.144
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .132
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0528

San Bern. Co. Permit:

Name: OAKWOOD INTERIORS
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKWOOD INTERIORS SITE (Continued)

U001570016

Region: SAN BERNARDINO
Facility ID: FA0005030
Owner: OAKWOOD INTERIORS
Permit Number: PT0000249
Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2009

Name: OAKWOOD INTERIORS
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005030
Owner: OAKWOOD INTERIORS
Permit Number: PT0000263
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 11/30/2009

CERS:

Name: OAKWOOD INTERIORS SITE
Address: 1333 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 483953
CERS ID: 110033612400
CERS Description: US EPA Air Emission Inventory System (EIS)

116
East
1/4-1/2
0.258 mi.
1364 ft.

MERCHANT'S DELIVERY SYSTE
1406
ONTARIO, CA 91761

CA LUST S103891775
CA HIST CORTESE N/A

Relative:
Lower
Actual:
896 ft.

LUST REG 8:
Name: MERCHANT'S DELIVERY SYSTEMS
Address: 1406 CUCAMONGA AVE
City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603486T
Local Case Num: 99073
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: FRANCIS
Enf Type: CLOS
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100582
How Stopped Date: 3/4/1999
Enter Date: 6/12/1999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCHANT'S DELIVERY SYSTE (Continued)

S103891775

Date Confirmation of Leak Began: 3/4/1999
 Date Preliminary Assessment Began: Not reported
 Discover Date: 3/4/1999
 Enforcement Date: Not reported
 Close Date: 12/12/2000
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 6/12/1999
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 34.0474036
 Longitude: -117.633003
 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: VJJ
 Staff Initials: LH6
 Lead Agency: Local Agency
 Local Agency: 36000L
 Hydr Basin #: UPPER SANTA ANA VALL
 Beneficial: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Summary: Not reported

HIST CORTESE:

edr_fname: MERCHANT'S DELIVERY SYSTE
 edr_fadd1: 1406
 City,State,Zip: ONTARIO, CA 91761
 Region: CORTESE
 Facility County Code: 36
 Reg By: LTNKA
 Reg Id: 083603486T

117
 NE
 1/4-1/2
 0.320 mi.
 1690 ft.
 Relative:
 Higher
 Actual:
 912 ft.

MERCHANTS DELIVERY SERVICE
1406 S CUCAMONGA
ONTARIO, CA 91760

CA LUST S101591385
CA SWEEPS UST N/A
CA FID UST
CA Cortese
CA San Bern. Co. Permit
CA CIWQS
CA CERS

LUST:
 Name: MERCHANT'S DELIVERY SYSTEMS
 Address: 1406 S CUCAMONGA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

City,State,Zip: ONTARIO, CA 91761
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100582
Global Id: T0607100582
Latitude: 34.047975
Longitude: -117.634111
Status: Completed - Case Closed
Status Date: 12/12/2000
Case Worker: Not reported
RB Case Number: 083603486T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 99073
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100582
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0607100582
Action Type: ENFORCEMENT
Date: 12/12/2000
Action: Closure/No Further Action Letter

Global Id: T0607100582
Action Type: Other
Date: 03/04/1999
Action: Leak Discovery

Global Id: T0607100582
Action Type: Other
Date: 03/04/1999
Action: Leak Stopped

Global Id: T0607100582
Action Type: Other
Date: 05/03/1999
Action: Leak Reported

LUST:

Global Id: T0607100582
Status: Open - Case Begin Date
Status Date: 03/04/1999

Global Id: T0607100582
Status: Open - Site Assessment
Status Date: 03/04/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

Global Id: T0607100582
Status: Completed - Case Closed
Status Date: 12/12/2000

SWEEPS UST:

Name: MERCHANTS DELIVERY SERVICE
Address: 1406 S CUCAMONGA
City: ONTARIO
Status: Active
Comp Number: 683
Number: 2
Board Of Equalization: 44-019765
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 05-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-000683-000001
Tank Status: A
Capacity: 1
Active Date: 05-01-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 36006010
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149472430
Mail To: Not reported
Mailing Address: 43122 BIO DOS PICOS
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91760
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: MERCHANT'S DELIVERY SYSTEMS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100582
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

San Bern. Co. Permit:

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0000302
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 02/28/2017

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0000301
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2016

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0012656
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 02/28/2004

Name: DEPENDABLE HIGHWAY EXPRESS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002688
Owner: DHE CORPORATE OFFICES
Permit Number: PT0012657
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANTS DELIVERY SERVICE (Continued)

S101591385

Facility Status: INACTIVE
Expiration Date: 02/28/2004

CIWQS:

Name: DEPENDABLE HIGHWAY EXPRESS INC
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Dependable Highway Express Inc
Agency Address: 1406 S Cucamonga Ave, Ontario, CA 91761
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 36I016769
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 09/13/2001
Termination Date: 09/02/2015
Expiration/Review Date: 01/01/1900
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: 34.04804
Longitude: -117.63427

CERS:

Name: MERCHANT'S DELIVERY SYSTEMS
Address: 1406 S CUCAMONGA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 241088
CERS ID: T0607100582
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P118 **GONZALES AND SONS**
North **844 WOODLAWN ST**
1/4-1/2 **ONTARIO, CA 92716**
0.338 mi.
1783 ft. **Site 1 of 2 in cluster P**

CA LUST **S101618944**
CA SWEEPS UST
CA FID UST **N/A**
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
925 ft.

LUST REG 8:
 Name: GONZALES AND SONS
 Address: 844 WOODLAWN ST
 City: ONTARIO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Pollution Characterization
 Case Number: 083600809T
 Local Case Num: 87028
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: BON VIEW
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global ID: T0607100088
 How Stopped Date: Not reported
 Enter Date: 3/31/1988
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: Not reported
 Discover Date: 2/1/1988
 Enforcement Date: Not reported
 Close Date: 3/24/1988
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 3/31/1988
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 3/31/1988
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 34.0503155
 Longitude: -117.6385971
 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: VJJ
 Staff Initials: Not reported
 Lead Agency: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALES AND SONS (Continued)

S101618944

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

SWEEPS UST:

Name: GONZALEZ & SONS, INC.
Address: 844 WOODLAWN ST
City: ONTARIO
Status: Active
Comp Number: 12504
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: GONZALEZ & SONS, INC.
Address: 844 WOODLAWN ST
City: ONTARIO
Status: Not reported
Comp Number: 12504
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012504-000001
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: GONZALEZ & SONS, INC.
Address: 844 WOODLAWN ST
City: ONTARIO
Status: Not reported
Comp Number: 12504
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALES AND SONS (Continued)

S101618944

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012504-000002
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36000275
Regulated By: UTNKA
Regulated ID: 00012504
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 844 WOODLAWN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: GONZALES AND SONS
Address: 844 WOODLAWN ST
City,State,Zip: ONTARIO, CA 92716
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100088
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALES AND SONS (Continued)

S101618944

HIST CORTESE:
edr_fname: GONZALES AND SONS
edr_fadd1: 844
City,State,Zip: ONTARIO, CA 92716
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600809T

P119
North
1/4-1/2
0.338 mi.
1783 ft.

GONZALEZ AND SONS INC
844 WOODLAWN STREET
ONTARIO, CA 91761

CA LUST **U001569994**
CA HIST UST **N/A**
CA CERS

Site 2 of 2 in cluster P

Relative:
Higher
Actual:
925 ft.

LUST:
Name: GONZALES AND SONS
Address: 844 WOODLAWN ST
City,State,Zip: ONTARIO, CA 92716
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100088
Global Id: T0607100088
Latitude: 34.050038
Longitude: -117.638173
Status: Completed - Case Closed
Status Date: 03/24/1988
Case Worker: MK
RB Case Number: 083600809T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 87028
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607100088
Contact Type: Local Agency Caseworker
Contact Name: MARILYN KRAFT
Organization Name: SAN BERNARDINO COUNTY
Address: 620 S. E STREET
City: SAN BERNARDINO
Email: Not reported
Phone Number: Not reported

Global Id: T0607100088
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0607100088

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALEZ AND SONS INC (Continued)

U001569994

Action Type: ENFORCEMENT
Date: 03/31/1988
Action: File review

Global Id: T0607100088
Action Type: Other
Date: 02/01/1988
Action: Leak Discovery

Global Id: T0607100088
Action Type: Other
Date: 03/24/1988
Action: Leak Reported

Global Id: T0607100088
Action Type: REMEDIATION
Date: 03/24/1988
Action: Excavation

LUST:

Global Id: T0607100088
Status: Open - Case Begin Date
Status Date: 02/01/1988

Global Id: T0607100088
Status: Open - Site Assessment
Status Date: 02/01/1988

Global Id: T0607100088
Status: Open - Remediation
Status Date: 03/23/1988

Global Id: T0607100088
Status: Open - Site Assessment
Status Date: 03/23/1988

Global Id: T0607100088
Status: Completed - Case Closed
Status Date: 03/24/1988

HIST UST:

Name: GONZALEZ AND SONS INC
Address: 844 WOODLAWN STREET
City,State,Zip: ONTARIO, CA 91761
File Number: 00029F4C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029F4C.pdf>
Region: STATE
Facility ID: 00000012504
Facility Type: Other
Other Type: CEMENT CONTRACTOR
Contact Name: PAUL H. GONZALEZ
Telephone: 7149473846
Owner Name: GONZALEZ & SONS, INC.
Owner Address: 844 WOODLAWN STREET
Owner City,St,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONZALEZ AND SONS INC (Continued)

U001569994

Total Tanks: 0001
Tank Num: 001
Container Num: 1
Year Installed: 1962
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CERS:

Name: GONZALES AND SONS
Address: 844 WOODLAWN ST
City,State,Zip: ONTARIO, CA 92716
Site ID: 254508
CERS ID: T0607100088
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: MARILYN KRAFT - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 S. E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

120
NNW
1/2-1
0.644 mi.
3400 ft.

**SO CAL GAS/ONTARIO MGP
CNR CAMPUS, MARTLAND, MONTEREY & MISSION
ONTARIO, CA 91761**

**CA ENVIROSTOR S100714907
CA VCP N/A**

**Relative:
Higher**

ENVIROSTOR:

**Actual:
946 ft.**

Name: SO CAL GAS/ONTARIO MGP
Address: CNR CAMPUS, MARTLAND, MONTEREY & MISSION
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36490109
Status: Certified
Status Date: 08/20/1993
Site Code: 400324
Site Type: Voluntary Cleanup

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Site Type Detailed: Voluntary Cleanup
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05433
Longitude: -117.6425
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: 30019-NO 30024-NO 30025-NO 3002502-NO
Potential Description: SOIL
Alias Name: SO. CALIFORNIA GAS COMPANY ONTARIO
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE ONTARIO
Alias Type: Alternate Name
Alias Name: 110033615693
Alias Type: EPA (FRS #)
Alias Name: 400324
Alias Type: Project Code (Site Code)
Alias Name: 36490109
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/27/1999
Comments: PAH-contaminated soil was removed from 3 adjacent residential properties located at 608, 614, & 624 Maitland Street. These properties are located across the street from the main site. Contamination has been remediated to background levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/13/1999
Comments: A Removal Action Work Plan for Operable Unit 2 was approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1998
Comments: REMOVAL ACTION and CERT: Removal of 17,000 cubic yards of PAH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

contaminated soil. Soil was transported to a licensed treatment and disposal facility. clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/22/1998
Comments: Removal Action Workplan. Removal of 4700 cubic yards of PAH contaminated soil. Soil will be transported to a licensed treatment and disposal facility. Clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/18/1994
Comments: Not reported

Completed Area Name: Residential Area
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/1999
Comments: PAH contamination at 3 residential properties remediated to background levels. No further removal/remedial action is necessary.

Completed Area Name: Sitewide
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/22/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/24/1997
Comments: DTSC and The Gas Company signed a Consent Order providing for DTS oversight of a supplemental investigation and remediation of the site.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Amended Order/Agreement, Chapter 6.5 transition
Completed Date: 01/04/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Cleanup Agreement, Docket No. 96/97-020 signed by the RP.

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

VCP:

Name: SO CAL GAS/ONTARIO MGP
Address: CNR CAMPUS, MARTLAND, MONTEREY & MISSION
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36490109
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Site Code: 400324
Assembly: 52
Senate: 20
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 08/20/1993
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.05433 / -117.6425
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019, 30024, 30025, 3002502
Confirmed COC: 30019-NO,30024-NO,30025-NO,3002502-NO
Potential Description: SOIL
Alias Name: SO. CALIFORNIA GAS COMPANY ONTARIO
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE ONTARIO
Alias Type: Alternate Name
Alias Name: 110033615693
Alias Type: EPA (FRS #)
Alias Name: 400324
Alias Type: Project Code (Site Code)
Alias Name: 36490109
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/27/1999
Comments: PAH-contaminated soil was removed from 3 adjacent residential properties located at 608, 614, & 624 Maitland Street. These properties are located across the street from the main site. Contamination has been remediated to background levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/13/1999
Comments: A Removal Action Work Plan for Operable Unit 2 was approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1998
Comments: REMOVAL ACTION and CERT: Removal of 17,000 cubic yards of PAH contaminated soil. Soil was transported to a licensed treatment and disposal facility. clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/22/1998
Comments: Removal Action Workplan. Removal of 4700 cubic yards of PAH contaminated soil. Soil will be transported to a licensed treatment and disposal facility. Clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/18/1994
Comments: Not reported

Completed Area Name: Residential Area
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/1999
Comments: PAH contamination at 3 residential properties remediated to background levels. No further removal/remedial action is necessary.

Completed Area Name: Sitewide
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/22/1998

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SO CAL GAS/ONTARIO MGP (Continued)

S100714907

Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Standard Voluntary Agreement
 Completed Date: 09/24/1997
 Comments: DTSC and The Gas Company signed a Consent Order providing for DTS oversight of a supplemental investigation and remediation of the site.
 Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Standard Voluntary Agreement
 Completed Date: 08/20/1993
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Amended Order/Agreement, Chapter 6.5 transition
 Completed Date: 01/04/1999
 Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary Cleanup Agreement, Docket No. 96/97-020 signed by the RP.

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

121
 North
 1/2-1
 0.742 mi.
 3918 ft.
 Relative:
 Higher
 Actual:
 953 ft.

ALGER PRECISION MACHINING LLC
724 SOUTH BON VIEW AVENUE
ONTARIO, CA 91761

CA ENVIROSTOR
CA AST
CA SWEEPS UST
CA HIST UST
CA FID UST
FINDS
ECHO
CA EMI
CA NPDES
CA CIWQS

1000210932
N/A

ENVIROSTOR:
 Name: ALGER MANUFACTURING COMPANY
 Address: 724 SOUTH BON VIEW AVENUE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36350005
 Status: Refer: Other Agency
 Status Date: 08/30/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05609
Longitude: -117.6369
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * Metals - Other Inorganic Solid Waste *
Metals - Sludge * OXYGENATED SOLVENTS * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110002648706
Alias Type: EPA (FRS #)
Alias Name: 36350005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: Database verification project confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/19/1989
Comments: SITE SCREENING DONE FIT PA REASSESSMENT DONE 9/28/88, RECOMMENDED NFA UNDER CERCLA DUE TO NO DOCUMENTED RELEASES; DHS CONCURS WITH RECOMMENDATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/29/1984
Comments: FACILITY DRIVE-BY ASAP. NO VISIBLE PROBLEM. FINAL STRATEGY RECOM - GENERATOR INSP TO ENSURE COMPLI W/ LAW, & FUR INSP OF UNDER-G TANK. CO, RWQCB. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1983
Comments: FACILITY IDENTIFIED ID VIA TELEPHONE DIRECTORY (1959) MACHINERY MFG.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: ALGER MFG. CO., INC.
Address: 724 S. BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 71002447
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05609
Longitude: -117.6369
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD051980191
Alias Type: EPA Identification Number
Alias Name: 71002447
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/29/1998
Comments: Inspection report sent on 1/29/1998

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

AST:

Name: ALGER MANUFACTURING LLC
Address: 724 S BON VIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

City/Zip: ONTARIO,
Certified Unified Program Agencies: San Bernardino
Owner: ALGERAN INVESTORS LTD.
Total Gallons: 2,750
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

SWEEPS UST:

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 52961
Number: 9
Board Of Equalization: 44-021181
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-052961-000001
Tank Status: A
Capacity: 1500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 3

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 52961
Number: 9
Board Of Equalization: 44-021181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #2
SWRCB Tank Id: 36-000-052961-000002
Tank Status: A
Capacity: 1500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVE
City: ONTARIO
Status: Active
Comp Number: 52961
Number: 9
Board Of Equalization: 44-021181
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: #3
SWRCB Tank Id: 36-000-052961-000003
Tank Status: A
Capacity: 1500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: ALGER MANUFACTURING COMPANY
Address: 724 S BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 000298C2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000298C2.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36009115
Regulated By: UTNKA
Regulated ID: 00052961
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 724 S BON VIEW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002648706

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

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.

HAZARDOUS WASTE BIENNIAL REPORTER
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

ALGER PRECISION MACHINING LLC (Continued)

1000210932

ECHO:

Envid: 1000210932
Registry ID: 110002648706
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002648706>
Name: ALGER PRECISION MACHINING LLC
Address: 724 SOUTH BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91761

EMI:

Name: ALGER MFG CO
Address: 724 SOUTH BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 16729
Air District Name: SC
SIC Code: 3599
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: 63
Reactive Organic Gases Tons/Yr: 30
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALGER MFG CO
Address: 724 SOUTH BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 16729
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALGER MFG CO
Address: 724 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 16729

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALGER MFG CO
Address: 724 S BON VIEW
City,State,Zip: ONTARIO, CA 91761
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 16729
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: ALGER PRECISION MACHINING
Address: 724 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
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 36NEC001721
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Status Date: 12/29/2015
Operator Name: Alger Precision Machining
Operator Address: 724 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 468074
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC001721
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/29/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Alger Precision Machining
Discharge Address: 724 S Bon View Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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:	468074
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC001721
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/22/2015
Processed Date:	12/29/2015
Status:	Active
Status Date:	12/29/2015
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Dan Hankla
Contact Title:	VP of Operations
Contact Phone:	909-986-4591
Contact Phone Ext:	Not reported
Contact Email:	danny@alger1.com
Operator Name:	Alger Precision Machining

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Operator Address:	724 S Bon View Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Dan Hankla
Operator Contact Title:	Not reported
Operator Contact Phone:	909-986-4591
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danny@alger1.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Dan Hankla
Certifier Title:	Vice President Operations
Certification Date:	20-AUG-16
Primary Sic:	3451-Screw Machine Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	ALGER PRECISION MACHINING
Address:	724 S BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	468074
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC001721

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/29/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 724 S Bon View Ave
Discharge Name: Alger Precision Machining
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 468074
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC001721
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/29/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Alger Precision Machining
Discharge Address: 724 S Bon View Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

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:	468074
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC001721
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Received Date: 12/22/2015
Processed Date: 12/29/2015
Status: Active
Status Date: 12/29/2015
Place Size: 2.5
Place Size Unit: Acres
Contact: Dan Hankla
Contact Title: VP of Operations
Contact Phone: 909-986-4591
Contact Phone Ext: Not reported
Contact Email: danny@alger1.com
Operator Name: Alger Precision Machining
Operator Address: 724 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Dan Hankla
Operator Contact Title: Not reported
Operator Contact Phone: 909-986-4591
Operator Contact Phone Ext: Not reported
Operator Contact Email: danny@alger1.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Dan Hankla
Certifier Title: Vice President Operations
Certification Date: 20-AUG-16
Primary Sic: 3451-Screw Machine Products
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALGER PRECISION MACHINING LLC (Continued)

1000210932

Name: ALGER PRECISION MACHINING
Address: 724 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 12/22/2015
Operator Name: Alger Precision Machining
Operator Address: 724 S Bon View Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

CIWQS:

Name: ALGER PRECISION MACHINING
Address: 724 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Alger Precision Machining
Agency Address: 724 S Bon View Ave, Ontario, CA 91761
Place/Project Type: Industrial - Screw Machine Products
SIC/NAICS: 3451
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC001721
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 12/29/2015
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
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: 34.056093
Longitude: -117.637249

MAP FINDINGS

Map ID
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Site

Database(s)

EDR ID Number
 EPA ID Number

Q122
North
1/2-1
0.753 mi.
3978 ft.

ISAAC COHEN AND SON INC
717 SOUTH TAYLOR AVENUE
ONTARIO, CA 91761

CA RESPONSE
CA ENVIROSTOR
CA CHMIRS

S100277641
N/A

Site 1 of 3 in cluster Q

Relative:
Higher
Actual:
955 ft.

RESPONSE:
 Name: ISAAC COHEN AND SON INC
 Address: 717 SOUTH TAYLOR AVENUE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36360019
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Not reported
 Supervisor: Thomas Cota
 Division Branch: Cleanup Cypress
 Site Code: 400035
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 52
 Senate: 20
 Special Program Status: * RCRA 3012 - Past Haz Waste Disp Inven Site
 Status: Certified
 Status Date: 06/30/1989
 Restricted Use: NO
 Funding: Responsible Party
 Latitude: 34.05627
 Longitude: -117.6386
 APN: NONE SPECIFIED
 Past Use: RECYCLING - SCRAP METAL
 Potential COC : * ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: COHEN ISAAC & SON
 Alias Type: Alternate Name
 Alias Name: ONTARIO METAL RECYCLING INC
 Alias Type: Alternate Name
 Alias Name: CAD052851078
 Alias Type: EPA Identification Number
 Alias Name: 110033615229
 Alias Type: EPA (FRS #)
 Alias Name: P41010
 Alias Type: PCode
 Alias Name: 400035
 Alias Type: Project Code (Site Code)
 Alias Name: 36360019
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Certification
 Completed Date: 06/23/1989
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100277641

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/31/1987
Comments: Not reported

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 #65 BATTERY ACID STORAGE ON SITE 1979

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/23/1989
Comments: EPA's FIT team E&E completed site inspection recommending no further action. DHS certified site clean. No further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Final Remedial Action
Completed Date: 05/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/30/1988
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

ENVIROSTOR:

Name: ISAAC COHEN AND SON INC
Address: 717 SOUTH TAYLOR AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36360019
Status: Certified
Status Date: 06/30/1989
Site Code: 400035
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Thomas Cota
Division Branch: Cleanup Cypress

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100277641

Assembly: 52
Senate: 20
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05627
Longitude: -117.6386
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC: * ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: COHEN ISAAC & SON
Alias Type: Alternate Name
Alias Name: ONTARIO METAL RECYCLING INC
Alias Type: Alternate Name
Alias Name: CAD052851078
Alias Type: EPA Identification Number
Alias Name: 110033615229
Alias Type: EPA (FRS #)
Alias Name: P41010
Alias Type: PCode
Alias Name: 400035
Alias Type: Project Code (Site Code)
Alias Name: 36360019
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/23/1989
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: 08/31/1987
Comments: Not reported

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 #65 BATTERY ACID STORAGE ON SITE 1979

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/23/1989
Comments: EPA's FIT team E&E completed site inspection recommending no further action. DHS certified site clean. No further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Final Remedial Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100277641

Completed Date: 05/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/30/1988
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

CHMIRS:

Name: Not reported
Address: 717 SOUTH TAYLOR
City,State,Zip: ONTARIO, CA 91764
OES Incident Number: 117065
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 17-MAY-91
Property Use: 600
Agency Id Number: 36170
Agency Incident Number: 4194
Time Notified: 951
Time Completed: 1955
Surrounding Area: 600
Estimated Temperature: 65
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: GRANT ALTEN 221B
Report Date: 18-MAY-91
Facility Telephone: 714 986-4579
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100277641

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	17-MAY-91
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	02-JUL-92
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported

Q123
North
1/2-1
0.753 mi.
3978 ft.

ISAAC COHEN AND SON INC
717 SOUTH TAYLOR AVENUE
ONTARIO, CA 91761

CA HIST Cal-Sites **S100833314**
CA BOND EXP. PLAN **N/A**

Site 2 of 3 in cluster Q

Relative:
Higher
Actual:
955 ft.

Calsite:	
Name:	ISAAC COHEN AND SON INC
Address:	717 SOUTH TAYLOR AVENUE
City:	ONTARIO
Region:	CYPRESS
Facility ID:	36360019
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	Not reported
State Senate District:	06301989
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:	36
SIC Name:	MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access:	Not reported
Cortese:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
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: 61
State Senate District Code: 32
Facility ID: 36360019
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01251983
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: 36360019
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05301987
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36360019
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301988
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: 36360019
Activity: FRA
Activity Name: FINAL REMEDIAL ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05301989
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: 36360019
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06231989
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: 36360019
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301989
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
Alternate Address: 717 SOUTH TAYLOR AVENUE
Alternate City,St,Zip: ONTARIO, CA 91761
Background Info: Not reported
Comments Date: 01311985
Comments: section 25356.
Comments Date: 01311985
Comments: Metal salvage and recycling facility. Contaminants include
Comments Date: 01311985
Comments: sulfuric acid, arsenic, and lead.
Comments Date: 02011984
Comments: PERMIT(OTHER) CO ISSUED HAZ WASTE GENERATOR PERMIT
Comments Date: 02091977
Comments: INSPECTION(STATE) RWQCB. ROUTINE COMPLI INSP. VIOS: 20GAL
Comments Date: 02091977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Comments: BATTERY ACID SPILL ONLY 2" OF FREEBOARD
Comments Date: 02091977
Comments: (12"REQUIRED),SMALL HOLES NEAR TOP OF
Comments Date: 02091977
Comments: TANK W/ LEAKS.
Comments Date: 03011982
Comments: ENFORCEMENT ACTION DHS. ENF LETTER.
Comments Date: 03271984
Comments: ENFORCEMENT(OTHER) CO PUB WK. ORDER TO ABATE VIOS.
Comments Date: 04221981
Comments: INSPECTION(STATE) RWQCB. ROUTINE COMPLI. NO VIO.
Comments Date: 04271982
Comments: VIOLATION DETECTED COMPLAINT FROM EMPL OF FARM ICE MACHINE
Comments Date: 04271982
Comments: CO.-CAUSTIC ODORS CAUSED EYE/THROAT IRRI
Comments Date: 05141974
Comments: ENFORCEMENT(OTHER) SENT PRIOR TO 6/24/74.3/1/82 ENFO LETTER
Comments Date: 05201983
Comments: FACILITY DRIVE-BY ACTIVE. OILY GROUND. BAD HOUSEKEEPING
Comments Date: 05201983
Comments: SITE INSP REQ.
Comments Date: 06011984
Comments: Operations include recycling of old batteries (lead & acid)
Comments Date: 06011984
Comments: and recycling of scrap metal. In operation approximately
Comments Date: 06011984
Comments: twenty years.
Comments Date: 06141974
Comments: ENFORCEMENT(OTHER) RWQCB. NOTIFY WASTE DISCH REP HAS TO BE
Comments Date: 06191981
Comments: INSPECTION(STATE) RWQCB. RESPONSE TO COMPLAINT, UNWASHED
Comments Date: 06191981
Comments: BATTERY CASES STORED WHERE STORM RUNOFF
Comments Date: 06191981
Comments: WATER CAN'T BE CONTROLLED, MESSY.
Comments Date: 06231989
Comments: EPA's FIT team E&E completed site inspection recommending
Comments Date: 06231989
Comments: no further action. DHS certified site clean. No further
Comments Date: 06231989
Comments: action required.
Comments Date: 06291984
Comments: Abandoned Site Assessment Program (ASAP) Drive-By: Active
Comments Date: 06291984
Comments: site. Entrance is paved. Yard is on dirt. Crane. Heaps of
Comments Date: 06291984
Comments: rubble and scrap metal, piles of batteries, stacks of 55-
Comments Date: 06291984
Comments: gallon drums, and undetermined amount of waste material on
Comments Date: 06291984
Comments: site.
Comments Date: 07011984
Comments: Recommend soil sampling in east area. Dirt on and below
Comments Date: 07011984
Comments: asphalt with cracks. Soil core below asphalt and impact of
Comments Date: 07011984
Comments: groundwater is of concern.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

Comments Date: 08131981
Comments: INSPECTION(STATE) RWQCB. F-U INSP. STORAGE CONTINUES IN
Comments Date: 08131981
Comments: UNPROTECTED AREA.
Comments Date: 09141979
Comments: INSPECTION(STATE) RWQCB. ACID DRAINING TO STREET.
Comments Date: 09141979
Comments: VIOLATION DETECTED ACID TO STREET
Comments Date: 09181981
Comments: INSPECTION(STATE) RWQCB. F-U INSP. NO CHANGE.
Comments Date: 09211977
Comments: INSPECTION(STATE) RWQCB. COMPLAINT & SPILL REP FROM PUBLIC
Comments Date: 09211977
Comments: NOTIFY COHEN THAT SILLS MUST CEASE(PH=1,
Comments Date: 09211977
Comments: SPILL SAMPLE; 50 GAL WASTE TO GROUND).
Comments Date: 09211979
Comments: ENFORCEMENT(OTHER) CO ENVR.REQ TO C-U & IMPROVE DISP OF WST
Comments Date: 11061981
Comments: INSPECTION(STATE) DOHS PROBABLE CALOSHA VIOLATIONS, LEAD
Comments Date: 11061981
Comments: AND SULFURIC ACID TO GROUND.
Comments Date: 11061982
Comments: VIOLATION DETECTED ILLEGAL DISCH OF HAZ W ON-SITE (DOHS).
Comments Date: 11081978
Comments: INSPECTION(STATE) RWQCB. ROUTINE COMPLI. PROGRESS NOTED.
Comments Date: 11181981
Comments: INSPECTION(LOCAL) COMPLAINT FROM WATER ANALYST, CITY OF
Comments Date: 11181981
Comments: ONTARIO, NUMEROUS SPILLS OF DIESEL OIL
Comments Date: 11181981
Comments: FUEL VIOLATIONS REPORTED OF RCRA &
Comments Date: 11181981
Comments: STATE HAZ WASTE LAWS.
Comments Date: 12081977
Comments: INSPECTION(STATE) RWQCB. F-U INSP.
Comments Date: 01191982
Comments: ENFORCEMENT(OTHER) DHS. ORDER TO ABATE VIOS
Comments Date: 01251983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX #65
Comments Date: 01251983
Comments: BATTERY ACID STORAGE ON SITE 1979
Comments Date: 01311985
Comments: This is the date the site was first listed pursuant to
ID Name: BEP DATABASE PCODE
ID Value: P41010
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD052851078
ID Name: CALSTARS CODE
ID Value: 400035
Alternate Name: COHEN ISAAC & SON
Alternate Name: ONTARIO METAL RECYCLING INC
Alternate Name: ISAAC COHEN AND SON INC
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISAAC COHEN AND SON INC (Continued)

S100833314

CA BOND EXP. PLAN:

Responsible Party: RESPONSIBLE PARTY LEAD SITE CLEANUP WORKPLAN
 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 responsible party, Isaac Cohen and Son, Inc., is in compliance with an order. DHS has budgeted \$30,000 for oversight/monitoring of the RPs actions. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The RP will pay all costs of investigation and remediation.
 Site Description: Isaac Cohen and Son, Inc. has been in business for over 20 years collecting and recycling metals and batteries. Lead and sulfuric acid were recovered from used batteries and recycled.
 Hazardous Waste Desc: Hazardous wastes present onsite include sulfuric acid, lead, arsenic, and waste oil. It is estimated that 300 cubic yards of contaminated material is present onsite.
 Threat To Public Health & Env: A direct contact threat exists because of the proximity of the site to other businesses and residential areas. There is also a possibility of ground water contamination.
 Site Activity Status: The company has complied with past notices of violations issued by San Bernardino County Health Department and DHS. The responsible party has complied with a Section 25359.5 order to post and fence and secure the site. A RAO was issued in August, 1987. A RAP was approved by DHS on March 31, 1988 and is expected to be implemented by March, 1989.

Q124
North
1/2-1
0.753 mi.
3978 ft.

ONTARIO METAL RECYCLING
717 S TAYLOR AVE
ONTARIO, CA 91761
Site 3 of 3 in cluster Q

CA ENVIROSTOR **S102040373**
CA VCP **N/A**
CA WDS
CA CIWQS

Relative:
Higher
Actual:
955 ft.

ENVIROSTOR:
 Name: ONTARIO METAL RECYCLING
 Address: 717 S. TAYLOR AVENUE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36990004
 Status: No Further Action
 Status Date: 03/30/2018
 Site Code: 401293
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 2
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Johnson Abraham
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 52
 Senate: 20
 Special Program: Voluntary Cleanup Program
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.05718
 Longitude: -117.6386
 APN: 1049-212-07, 1049-212-08, 1049-212-09, 1049-212-10, 1049-212-11,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

1049-212-12, 10490212-05, 10490212-06
Past Use: RECYCLING - SCRAP METAL
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS Benzene
Polychlorinated biphenyls (PCBs)
Confirmed COC: Polychlorinated biphenyls (PCBs)
Potential Description: SOIL
Alias Name: ISAAC COHEN SITE
Alias Type: Alternate Name
Alias Name: Superior Demolition, Inc.
Alias Type: Alternate Name
Alias Name: 1049-212-07
Alias Type: APN
Alias Name: 1049-212-08
Alias Type: APN
Alias Name: 1049-212-09
Alias Type: APN
Alias Name: 1049-212-10
Alias Type: APN
Alias Name: 1049-212-11
Alias Type: APN
Alias Name: 1049-212-12
Alias Type: APN
Alias Name: 10490212-05
Alias Type: APN
Alias Name: 10490212-06
Alias Type: APN
Alias Name: 110033606346
Alias Type: EPA (FRS #)
Alias Name: 401134
Alias Type: Project Code (Site Code)
Alias Name: 401293
Alias Type: Project Code (Site Code)
Alias Name: 36990004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/05/2007
Comments: DTSC issued NFA letter to these parcels.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/03/2005
Comments: DTSC approved PEA the Workplan.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/18/2007
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Comments: The owner indicated that no changes had been made to the property within the last one year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/18/2009
Comments: DTSC completed review of the PEA. DTSC determined that NFA is needed if a deed restriction is placed on the property. A Land Use Covenant restricting certain activities at the site has been recorded with the County of San Bernardino. Therefore, DTSC issued a NFA letter.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/10/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/16/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/12/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: The new owner submitted the information for the ownership change and site inspection report.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/17/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/06/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/28/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2017
Comments: DTSC conditionally approved the Sampling Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/09/2005
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/28/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Date: 03/29/2004
Comments: On March 29, 2004, DTSC and the Project Proponent signed a Voluntary Cleanup Agreement (VCA) for conducting a PEA for further evaluation of the site.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/01/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/19/2008
Comments: DTSC staff visited the site and prepared a report. No changes to the property have been noted.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2008
Comments: Letter to RP informing RP to continue investigation of the site under the Voluntary Cleanup Agreement and requesting that RP commence implementation of the field work.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/13/2009
Comments: The Property Owner and the Project Manager signed the LUC and forwarded to the County.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/05/2008
Comments: RP accepted to pay the total amount as installments of \$500.00 on the 25th of each month until he pays the full amount.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/28/2009
Comments: DTSC staff visited the site, met with the RP and taken photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/03/2010
Comments: DTSC requested submittal of the annual Land Use Covenant inspection report.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/12/2010
Comments: First Cost Recovery Collection letter sent.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/20/2010
Comments: Final Collection letter sent by certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/16/2010
Comments: Second Collection letter sent certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: The letter mailed to the RP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012
Comments: Reminder letter sent for unpaid past due invoices.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2012
Comments: DTSC sent the notice of violation of the recorded LUC.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2012
Comments: 2nd Collection Letter sent by certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/12/2012
Comments: A final demand letter was sent by certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/02/2014
Comments: Fully executed First Amendment to VCA sent (Certified Mail) to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 02/26/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/30/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

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

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

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

VCP:

Name: ONTARIO METAL RECYCLING
Address: 717 S. TAYLOR AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36990004
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401293
Assembly: 52
Senate: 20
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 03/30/2018
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.05718 / -117.6386
APN: 1049-212-07, 1049-212-08, 1049-212-09, 1049-212-10, 1049-212-11,
1049-212-12, 10490212-05, 10490212-06
Past Use: RECYCLING - SCRAP METAL
Potential COC: 10002, 10003, 30003, 30018
Confirmed COC: 30018
Potential Description: SOIL
Alias Name: ISAAC COHEN SITE
Alias Type: Alternate Name
Alias Name: Superior Demolition, Inc.
Alias Type: Alternate Name
Alias Name: 1049-212-07
Alias Type: APN
Alias Name: 1049-212-08
Alias Type: APN
Alias Name: 1049-212-09
Alias Type: APN
Alias Name: 1049-212-10
Alias Type: APN
Alias Name: 1049-212-11
Alias Type: APN
Alias Name: 1049-212-12
Alias Type: APN
Alias Name: 10490212-05
Alias Type: APN
Alias Name: 10490212-06
Alias Type: APN

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Alias Name: 110033606346
Alias Type: EPA (FRS #)
Alias Name: 401134
Alias Type: Project Code (Site Code)
Alias Name: 401293
Alias Type: Project Code (Site Code)
Alias Name: 36990004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/05/2007
Comments: DTSC issued NFA letter to these parcels.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/03/2005
Comments: DTSC approved PEA the Workplan.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/18/2007
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2008
Comments: The owner indicated that no changes had been made to the property within the last one year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/18/2009
Comments: DTSC completed review of the PEA. DTSC determined that NFA is needed if a deed restriction is placed on the property. A Land Use Covenant restricting certain activities at the site has been recorded with the County of San Bernardino. Therefore, DTSC issued a NFA letter.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/10/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/16/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Document Type: *Correspondence - Received

Completed Date: 08/12/2008

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/24/2010

Comments: The new owner submitted the information for the ownership change and site inspection report.

Completed Area Name: Harrie Cohen Property

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/24/2010

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 02/17/2010

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 02/24/2010

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/25/2011

Comments: Not reported

Completed Area Name: Harrie Cohen Property

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/25/2011

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 05/03/2012

Comments: Not reported

Completed Area Name: Harrie Cohen Property

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 05/03/2012

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 01/23/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/06/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2017
Comments: DTSC conditionally approved the Sampling Plan.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/09/2005
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/28/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/29/2004
Comments: On March 29, 2004, DTSC and the Project Proponent signed a Voluntary Cleanup Agreement (VCA) for conducting a PEA for further evaluation of the site.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/01/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/19/2008
Comments: DTSC staff visited the site and prepared a report. No changes to the property have been noted.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2008
Comments: Letter to RP informing RP to continue investigation of the site under the Voluntary Cleanup Agreement and requesting that RP commence implementation of the field work.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/13/2009
Comments: The Property Owner and the Project Manager signed the LUC and forwarded to the County.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/05/2008
Comments: RP accepted to pay the total amount as installments of \$500.00 on the 25th of each month until he pays the full amount.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/28/2009
Comments: DTSC staff visited the site, met with the RP and taken photographs.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/03/2010
Comments: DTSC requested submittal of the annual Land Use Covenant inspection report.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/12/2010
Comments: First Cost Recovery Collection letter sent.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/20/2010
Comments: Final Collection letter sent by certified mail.

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

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Document Type: Correspondence
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/16/2010
Comments: Second Collection letter sent certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: The letter mailed to the RP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012
Comments: Reminder letter sent for unpaid past due invoices.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2012
Comments: DTSC sent the notice of violation of the recorded LUC.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2012
Comments: 2nd Collection Letter sent by certified mail.

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/12/2012
Comments: A final demand letter was sent by certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/02/2014
Comments: Fully executed First Amendment to VCA sent (Certified Mail) to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 02/26/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/30/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

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

WDS:

Name: ONTARIO METAL RECYCLING
Address: 717 S TAYLOR AVE
City: ONTARIO
Facility ID: Santa Ana River 36I002475
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: 7149830655
Facility Contact: HARRIE COHEN
Agency Name: COHEN HARRIE B
Agency Address: 717 S. TAYLOR AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO METAL RECYCLING (Continued)

S102040373

Agency City,St,Zip: ONTARIO 91761
Agency Contact: HARRIE COHEN
Agency Telephone: 7149830655
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: ONTARIO METAL RECYCLING
Address: 717 S TAYLOR AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Cohen, Harrie B
Agency Address: 717 S Taylor Ave, Ontario, CA 91761
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I002475
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 03/31/1992
Termination Date: 09/09/2004
Expiration/Review Date: 01/01/1900
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: 34.05671
Longitude: -117.63901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R125 ONTARIO A.N.G. TRAINING SITE

CA ENVIROSTOR S107736959

ENE

N/A

1/2-1

ONTARIO, CA

0.782 mi.

4129 ft.

Site 1 of 2 in cluster R

Relative:
Higher

ENVIROSTOR:

Actual:
913 ft.

Name: ONTARIO A.N.G. TRAINING SITE
Address: Not reported
City,State,Zip: ONTARIO, CA
Facility ID: 80000415
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 38
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.05
Longitude: -117.625
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ONTARIO ANG TNG SITE
Alias Type: Alternate Name
Alias Name: CA99799F554300
Alias Type: Federal Facility ID
Alias Name: J09CA0522
Alias Type: INPR
Alias Name: 80000415
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO A.N.G. TRAINING SITE (Continued)

S107736959

Schedule Revised Date: Not reported

R126	ONTARIO A.N.G. TRAINING SITE	FUDS	1009484399
ENE			N/A
1/2-1	ONTARIO, CA		
0.782 mi.			
4129 ft.	Site 2 of 2 in cluster R		

Relative:	FUDS:	
Higher	EPA Region:	9
	Installation ID:	CA99799F554300
Actual:	Congressional District Number:	35
913 ft.	Name:	ONTARIO A.N.G. TRAINING SITE
	FUDS Number:	J09CA0522
	City:	ONTARIO
	State:	CA
	County:	SAN BERNARDINO
	Object ID:	760
	USACE Division:	SPD
	USACE District:	Los Angeles District (SPL)
	Status:	Properties with all projects at site closeout
	Current Owner:	LOCAL: CITY The City of Los Angeles, the current owner and operator of the Ontario International Airport, uses the site for aviation purposes., CITY The City of Los Angeles, the current owner and operator of the Ontario International Airport, uses the site for aviation purposes.
	EMS Map Link:	https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=61125
	Eligibility:	Eligible
	Has Projects:	Yes
	NPL Status:	Not on the NPL
	Property History:	The site has been used as an airport and for Air National Guard training. The former Ontario Air National Guard Training Site is located on a small portion of the former Ontario Army Airfield (DERP Site No. J09CA053100). The U.S. Air Force acquired the site for the use of the CANG. The CANG used the site from 1949 to about 1980 for ANG flight training. The former ANG site was disposed of to the LADA in 1988. LADA has leased this area to various tenants whom have used the hangar located on this site.
	Project Required:	Yes
	Feature Description:	Not reported
	X Coord:	-117.60101318
	Y Coord:	34.051391602000002
	Latitude:	34.051299999999998
	Longitude:	-117.600998
	FUDS Detail as of Jan 2015:	
	Fiscal Year:	2013
	Federal Facility ID:	CA9799F5543
	RAB:	Not reported
	NPL Status:	Not Listed
	Description:	The former Ontario Air National Guard Training Site consisted of 30.62 acres leased to the U.S. Air Force by the City of Ontario and 7.93 acres fee owned by the U.S. Air Force and leased to the California Air National Guard (CANG). It is on 1280 S. Tower Drive, Ontario, California. The site is located along the south-central border of Ontario International Airport. In 1985, the city of Ontario conveyed the entire airport to the City of Los Angeles, Department of Airports

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO A.N.G. TRAINING SITE (Continued)

1009484399

(LADA). The site was included in that conveyance. By supplemental agreement dated 11 May 1988, 27.41 acres were deleted from the lease between the Air Force and the City of Los Angeles, reducing the size of the site. The Air Force still leases 3.21 acres from LADA and still owns 7.93 acres fee. This area is currently used by the California Air National Guard (CANG), 148th Combat Communications Squadron. This portion contains supply and administrative facilities and a motor pool, and is ineligible for consideration under DERP-FUDS. Since 1988, the eligible portion of the site has been leased to various tenants whom have used the hangar.

History: The site has been used as an airport and for Air National Guard training. The former Ontario Air National Guard Training Site is located on a small portion of the former Ontario Army Airfield (DERP Site No. J09CA053100). The U.S. Air Force acquired the site for the use of the CANG. The CANG used the site from 1949 to about 1980 for ANG flight training. The former ANG site was disposed of to the LADA in 1988. LADA has leased this area to various tenants whom have used the hangar located on this site.

CTC: 86.5
 Current Program: Not reported
 Future Program: Not reported
 Institutional ID: 61125

127
 NNW
 1/2-1
 0.873 mi.
 4609 ft.

SUNKIST GROWERS
616 EAST SUNKIST STREET
ONTARIO, CA 91761

CA ENVIROSTOR S105872019
CA CHMIRS N/A

Relative:
 Higher
 Actual:
 966 ft.

ENVIROSTOR:
 Name: SUNKIST GROWERS
 Address: 616 EAST SUNKIST STREET
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36200001
 Status: Refer: 1248 Local Agency
 Status Date: 07/07/2009
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: 11.11
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Cypress
 Assembly: 52
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.05684
 Longitude: -117.6425
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008514051
Alias Type: EPA Identification Number
Alias Name: 36200001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1995
Comments: NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1994
Comments: Database verification program confirmed the NFA status for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/26/1991
Comments: Recommend referral to San Bernardino county. No further action by DHS. Hazard Ranking System I calculations show a total score of 5.77. Minimum Hazard Threshold Analysis indicated referral to County acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/30/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED PRELIMINARY ASSESSMENT AND RECOMMEND NO FURTHER ACTION; STATE RECOMMENDATION IS SITE SCREENING.

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

CHMIRS:

Name: Not reported
Address: 616 EAST SUNKIST
City, State, Zip: ONTARIO, CA 91762
OES Incident Number: 3-0660
OES notification: 02/05/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

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 necessary
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Sunkist
Incident Date:	2/5/200312:00:00 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:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Fatals:	Not reported
Comments:	Not reported
Description:	Release caused by pump seal failure. Using misters to control the release.
Name:	Not reported
Address:	616 EAST SUNKIST ST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	9-4520
OES notification:	10/25/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist
Incident Date:	10/25/199912:00:00 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:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Controled release of a chiller

Name: Not reported
Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 9-4608
OES notification: 10/29/1999
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: Not reported
Cleanup By: None Required
Containment: Not reported
What Happened: Not reported
Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: Sunkist Growers
Incident Date: 10/30/199912:00:00 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: 5
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Controlled release due to removal of equipment in plant

Name: Not reported
Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 0-3775
OES notification: 08/22/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

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:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Sunkist
Incident Date:	8/22/200012:00:00 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
Pints:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Smell of ammonia from the area of an underground pipeline. Excavating the area to find a leak if there is any.
Name:	Not reported
Address:	616 EAST SUNKIST ST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	9-4352
OES notification:	10/13/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	na
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist
Incident Date:	10/13/199912:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Anhydrous Amonia
Gallons:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Fatals:	Not reported
Comments:	Not reported
Description:	Small pin hole leak in condenser piping.
Name:	Not reported
Address:	616 EAST SUNKIST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	1-0618
OES notification:	01/29/2001
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:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Sunkist
Incident Date:	1/29/2001 12:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Ammonia
Unknown:	0.000000
Substance #2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Leaky valve on refrigeration unit/still leaking
and under repair

Name: Not reported
Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 9-4259
OES notification: 10/07/1999
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: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNKIST GROWERS (Continued)

S105872019

Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist Growers
Incident Date:	10/7/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	anhydrous amonia
Gallons:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Controlled release from cold storage area

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S121624279	BON VIEW AVE SO WALNUT	BON VIEW AVE SO OF WALNUT		CA CIWQS
ONTARIO	1009508586	SO CAL GAS/ONTARIO MGP	CORNER OF CAMPUS, MARTLAND, MO	91761	EDR MGP
ONTARIO	S107538468		EUCALYPTUS W OF BON VIEW	91761	CA CDL
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & M	91761	CA ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2021

Date Data Arrived at EDR: 03/24/2021

Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

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: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	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: 07/13/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	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: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

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: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

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: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	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: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

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.

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: 12/17/2008
Number of Days to Update: 40	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	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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: No Update Planned

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021	Source: Department of Interior
Date Data Arrived at EDR: 03/25/2021	Telephone: 202-208-2609
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 03/04/2021	Telephone: 916-327-4498
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	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: 12/31/2018	Source: California Air Resources Board
Date Data Arrived at EDR: 06/16/2020	Telephone: 916-322-2990
Date Made Active in Reports: 08/28/2020	Last EDR Contact: 06/10/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/15/2021	Telephone: 916-255-3628
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/12/2021	Telephone: 916-341-6066
Date Made Active in Reports: 05/05/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 877-786-9427
Date Made Active in Reports: 05/07/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/06/2021	Telephone: 916-440-7145
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/29/2021	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-558-1784
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 05/04/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-445-4038
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021	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: 06/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

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.

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: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021	Source: Department of Public Works
Date Data Arrived at EDR: 04/13/2021	Telephone: 626-458-3517
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021	Source: La County Department of Public Works
Date Data Arrived at EDR: 04/13/2021	Telephone: 818-458-5185
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021	Source: Engineering & Construction Division
Date Data Arrived at EDR: 02/18/2021	Telephone: 213-473-7869
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 07/06/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	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: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 81

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/22/2021	Telephone: 530-749-7523
Date Made Active in Reports: 05/12/2021	Last EDR Contact: 04/24/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/17/2021	Telephone: 860-424-3375
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/23/2021
	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: 07/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
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: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1516 SOUTH BON VIEW AVE
1516 SOUTH BON VIEW AVE
ONTARIO, CA 91761

TARGET PROPERTY COORDINATES

Latitude (North):	34.044831 - 34° 2' 41.39"
Longitude (West):	117.638489 - 117° 38' 18.56"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	441066.1
UTM Y (Meters):	3767116.0
Elevation:	897 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619074 ONTARIO, CA
Version Date:	2012
East Map:	5620426 GUASTI, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

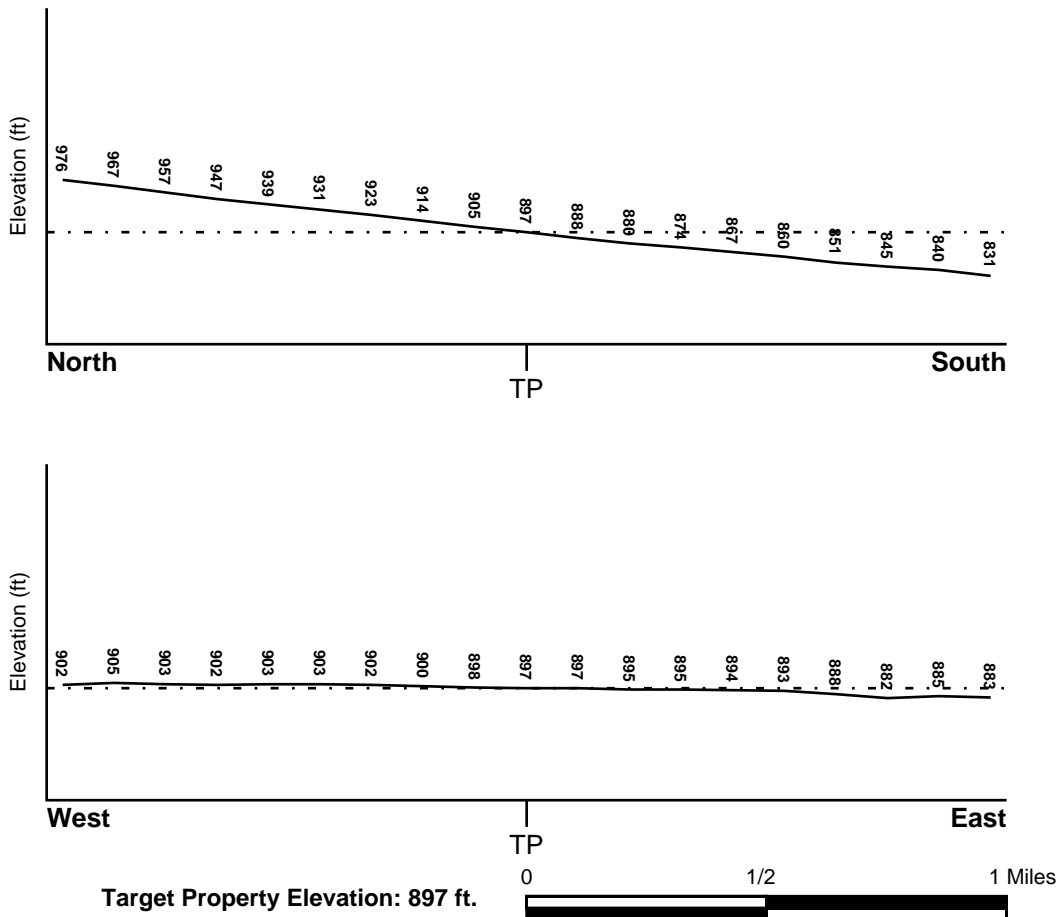
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1750F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8617J	FEMA FIRM Flood data
06071C8636J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ONTARIO	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

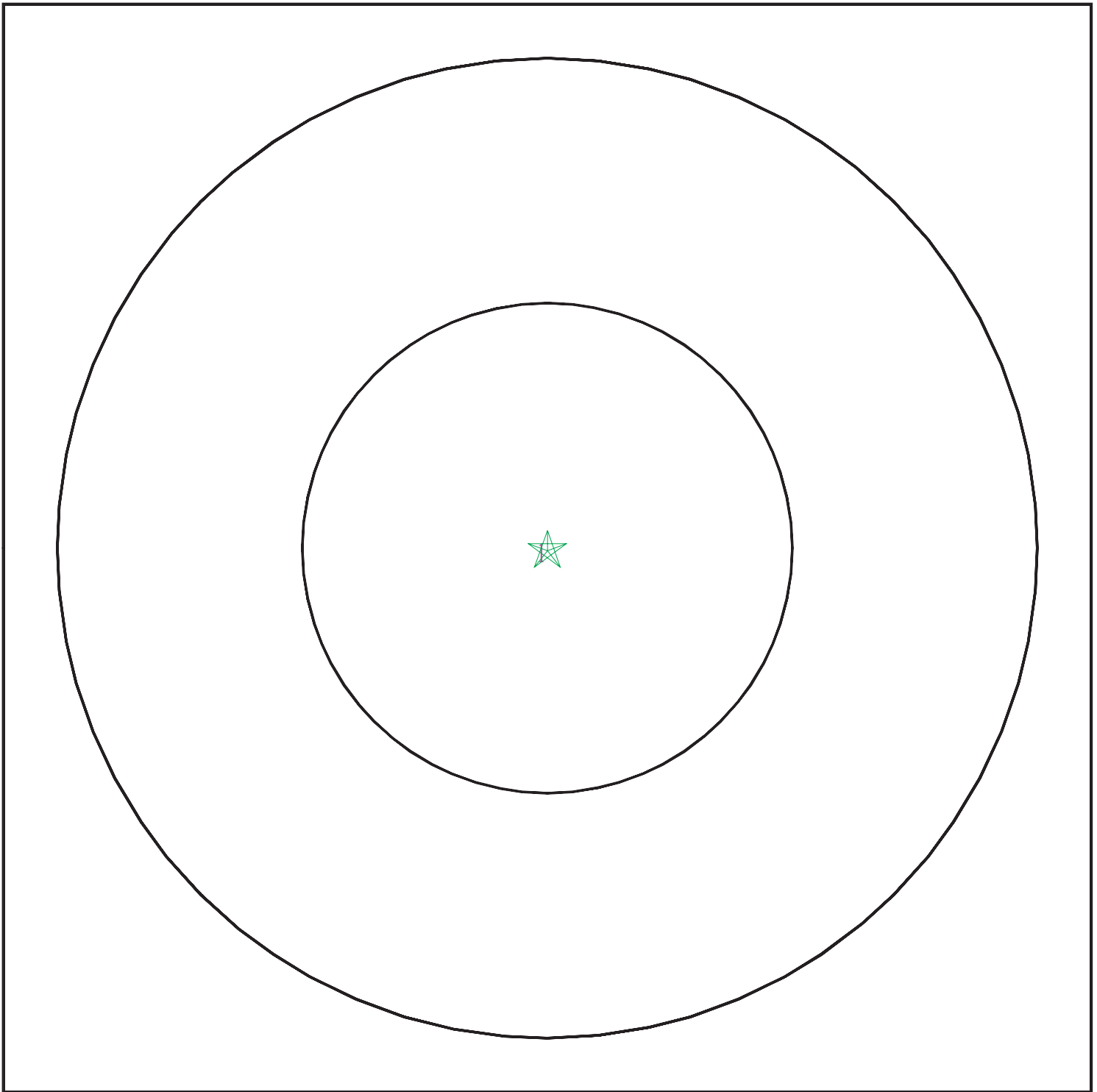
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

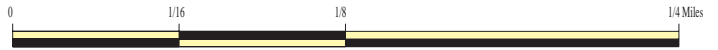
Category: Stratified Sequence

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 - 6575692.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario CA 91761
LAT/LONG: 34.044831 / 117.638489

CLIENT: Ramboll
CONTACT: Rita Vincent
INQUIRY #: 6575692.2s
DATE: July 14, 2021 11:54 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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 1.000 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	USGS40000140077	1/4 - 1/2 Mile ENE
8	USGS40000140146	1/2 - 1 Mile NW
26	USGS40000140147	1/2 - 1 Mile WNW
G31	USGS40000140113	1/2 - 1 Mile WNW

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

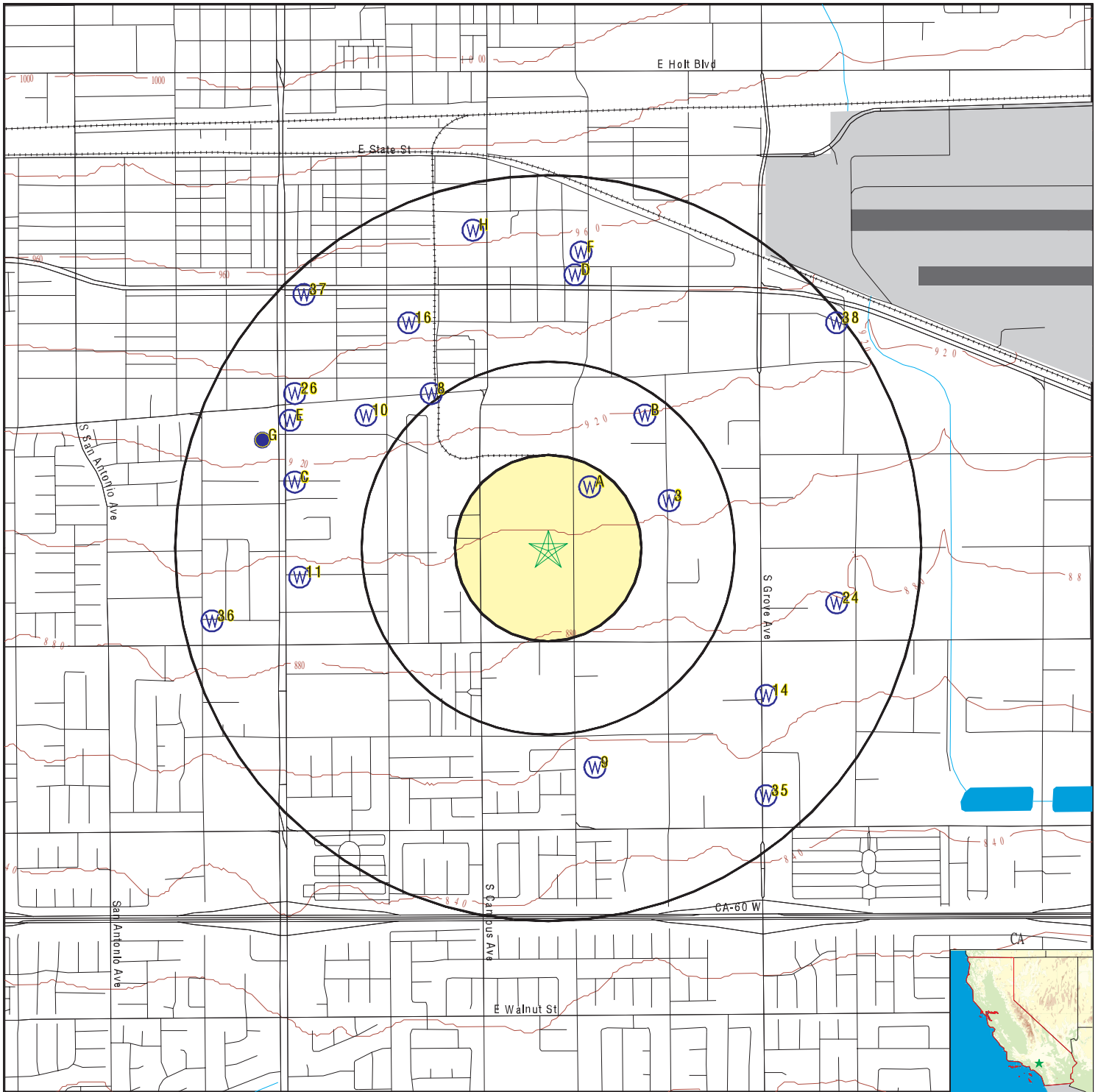
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	1099	1/8 - 1/4 Mile NNE
A2	CADDW0000013441	1/8 - 1/4 Mile NE
B4	1092	1/4 - 1/2 Mile NE
B5	1094	1/4 - 1/2 Mile NE
B6	1098	1/4 - 1/2 Mile NE
B7	CADDW0000000593	1/4 - 1/2 Mile NE
9	CAEDF0000055025	1/2 - 1 Mile SSE
10	CADWR0000024184	1/2 - 1 Mile NW
11	CAEDF0000052943	1/2 - 1 Mile West
C12	CAEDF0000109612	1/2 - 1 Mile WNW
C13	CAEDF0000131389	1/2 - 1 Mile WNW
14	CAEDF0000084094	1/2 - 1 Mile SE
C15	CAEDF0000055428	1/2 - 1 Mile WNW
16	CAEDF0000052944	1/2 - 1 Mile NNW
D17	CAEDF0000121108	1/2 - 1 Mile North
D18	CAEDF0000045752	1/2 - 1 Mile North
E19	CAEDF0000035762	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

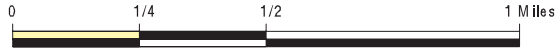
STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
E20	CADDW0000006325	1/2 - 1 Mile WNW
E21	CADDW0000005071	1/2 - 1 Mile WNW
D22	CAEDF0000086169	1/2 - 1 Mile North
E23	CADDW0000016441	1/2 - 1 Mile WNW
24	CADWR0000024181	1/2 - 1 Mile East
F25	CAEDF0000013406	1/2 - 1 Mile North
E27	1095	1/2 - 1 Mile WNW
E28	1097	1/2 - 1 Mile WNW
E29	CADWR0000033822	1/2 - 1 Mile WNW
F30	CAEDF0000068875	1/2 - 1 Mile North
G32	1096	1/2 - 1 Mile WNW
H33	CADWR0000019415	1/2 - 1 Mile NNW
H34	CADWR0000005719	1/2 - 1 Mile NNW
35	CAEDF0000050678	1/2 - 1 Mile SE
36	CAEDF0000083877	1/2 - 1 Mile WSW
37	CAEDF0000038836	1/2 - 1 Mile NW
38	CADWR0000036123	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 6575692.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario CA 91761
 LAT/LONG: 34.044831 / 117.638489

CLIENT: Ramboll
 CONTACT: Rita Vincent
 INQUIRY #: 6575692.2s
 DATE: July 14, 2021 11:54 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
NNE
1/8 - 1/4 Mile
Higher

CA WELLS 1099

Seq:	1099	Prim sta c:	01S/07W-32C01 S
Frds no:	3610034029	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 34	Station ty:	WELL/AMBNT
Latitude:	340250.0	Longitude:	1173810.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		
Sample date:	07-JUL-16	Finding:	2.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-AUG-15	Finding:	9.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-15	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	4.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JAN-15	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JAN-15	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-JAN-15	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	8.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-15	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-15	Finding:	330.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JAN-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	29-OCT-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-14	Finding:	0.567
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-14	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-14	Finding:	1.24
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-OCT-14	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-OCT-14	Finding:	3.2
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	28-OCT-14	Finding:	1.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-OCT-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JUL-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-JUL-14	Finding:	340.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JUL-14	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUL-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	1.28
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	0.491
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	8.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	5.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JUL-14	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-APR-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.56
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	0.489
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-APR-14	Finding:	150.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-APR-14	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-APR-14	Finding:	4.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	7.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	36.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-APR-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-APR-14	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JAN-14	Finding:	8.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-14	Finding:	7.e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	3.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-JAN-14	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JAN-14	Finding:	4.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	7.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-JAN-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JAN-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-14	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JAN-14	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	320.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-NOV-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	36.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	7.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	4.3
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-13	Finding:	13.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-NOV-13	Finding:	0.5
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-NOV-13	Finding:	3.3
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	22-NOV-13	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-NOV-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JUL-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-JUL-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JUL-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	5.1
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-JUL-13	Finding:	200.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-13	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-JUN-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-13	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-JUN-13	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JAN-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-JAN-13	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-JAN-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-JAN-13	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-13	Finding:	8.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-DEC-12	Finding:	8.7
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	07-DEC-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-DEC-12	Finding:	3.6
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	07-DEC-12	Finding:	2000.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-OCT-12	Finding:	4.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-OCT-12	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-OCT-12	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-OCT-12	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-OCT-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-12	Finding:	8.3
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	25-OCT-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-SEP-12	Finding:	9.4
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	12-SEP-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-SEP-12	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-SEP-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-SEP-12	Finding:	330.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-MAY-12	Finding:	35.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	7.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	4.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-MAY-12	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-MAY-12	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAY-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-MAY-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAY-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAY-12	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	15-MAR-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-MAR-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	15-MAR-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	8.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAR-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 0.

Sample date:	15-MAR-12	Finding:	5.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	15-MAR-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

**A2
NE
1/8 - 1/4 Mile
Higher**

CA WELLS CADDW0000013441

Well ID:	3610034-029	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 34 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-029&store_num=		
GeoTracker Data:	Not Reported		

**3
ENE
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000140077

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W32A002S	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:	428
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**B4
NE
1/4 - 1/2 Mile
Higher**

CA WELLS 1092

Seq:	1092	Prim sta c:	01S/07W-29A01 S
Frds no:	3610034014	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 17	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173800.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610034	System nam:	Ontario, City Of

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		
Sample date:	28-NOV-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-NOV-12	Finding:	4.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-NOV-12	Finding:	17.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-NOV-12	Finding:	12.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-NOV-12	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-NOV-12	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-NOV-12	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-NOV-12	Finding:	4.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	19-JUL-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-JUL-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUL-12	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	17.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	9.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-APR-12	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-APR-12	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	10.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-APR-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-APR-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-12	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-APR-12	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	420.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JAN-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JAN-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

**B5
NE
1/4 - 1/2 Mile
Higher**

CA WELLS 1094

Seq:	1094	Prim sta c:	01S/07W-29N01 S
Frds no:	3610034019	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 23 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173800.0
Precision:	8	Status:	DS
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv: 140000 Connection: 30927
 Area serve: ONTARIO CITY

**B6
NE
1/4 - 1/2 Mile
Higher**

CA WELLS 1098

Seq:	1098	Prim sta c:	01S/07W-32A02 S
Frds no:	3610034018	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 21 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173800.0
Precision:	8	Status:	DS
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

**B7
NE
1/4 - 1/2 Mile
Higher**

CA WELLS CADDW0000000593

Well ID:	3610034-018	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 21 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-018&store_num=		
GeoTracker Data:	Not Reported		

**8
NW
1/2 - 1 Mile
Higher**

FED USGS USGS40000140146

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W29N001S	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:	444
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

9
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000055025

Well ID:	SL0607132486-P-4	Well Type:	MONITORING
Source:	EDF	Other Name:	P-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=P-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=P-4		

10
NW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000024184

Well ID:	01S07W30R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W30R001S	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=01S07W30R001S&store_num=		
GeoTracker Data:	Not Reported		

11
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052943

Well ID:	SL0607132486-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-13		

C12
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109612

Well ID:	SL0607132486-MW-18B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-18B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-18B		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C13
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131389

Well ID:	SL0607132486-MW-18C	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-18C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-18C		

14
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084094

Well ID:	SL208133868-OW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208133868&assigned_name=OW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208133868&assigned_name=OW-13		

C15
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055428

Well ID:	SL0607132486-MW-18A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-18A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-18A		

16
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052944

Well ID:	SL0607132486-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D17
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121108

Well ID:	SL208413896-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW5		

D18
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000045752

Well ID:	SL208413896-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW4		

E19
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035762

Well ID:	SL0607132486-MW-16DR	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16DR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-16DR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-16DR		

E20
WNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000006325

Well ID:	3610034-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-005&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E21
WNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000005071

Well ID: 3610034-004 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 05 - DESTROYED GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-004&store_num=
 GeoTracker Data: Not Reported

D22
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086169

Well ID: SL208413896-MW1 Well Type: MONITORING
 Source: EDF Other Name: MW1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW1

E23
WNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000016441

Well ID: 3610034-028 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 33 - INACTIVE GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-028&store_num=
 GeoTracker Data: Not Reported

24
East
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024181

Well ID: 01S07W33E001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S07W33E001S 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=01S07W33E001S&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

F25
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013406

Well ID:	SL208413896-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW3		

26
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000140147

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W30R001S	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:	551
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

E27
WNW
1/2 - 1 Mile
Higher

CA WELLS 1095

Seq:	1095	Prim sta c:	01S/07W-30Q01 S
Frds no:	3610034004	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 05 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173900.0
Precision:	8	Status:	DS
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		
Sample date:	07-MAR-12	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	7.6
Sample date:	07-MAR-12	Report units:	Not Reported
Chemical:	PH, LABORATORY		
Dir:	0.		
Sample date:	07-MAR-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-MAR-12	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAR-12	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

**E28
WNW
1/2 - 1 Mile
Higher**

CA WELLS 1097

Seq:	1097	Prim sta c:	01S/07W-30R01 S
Frds no:	3610034005	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 06 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173900.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

**E29
WNW
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000033822

Well ID:	01S07W30Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W30Q001S	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=01S07W30Q001S&store_num=		
GeoTracker Data:	Not Reported		

**F30
North
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000068875

Well ID:	SL208413896-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208413896&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208413896&assigned_name=MW2		

**G31
WNW
1/2 - 1 Mile
Higher**

FED USGS USGS40000140113

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W30Q001S	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:	672
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G32
WNW
1/2 - 1 Mile
Higher

CA WELLS 1096

Seq:	1096	Prim sta c:	01S/07W-30Q04 S
Frds no:	3610034028	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 33 - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	340258.0	Longitude:	1173903.0
Precision:	3	Status:	IR
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:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

H33
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000019415

Well ID:	01S07W29E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W29E001S	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=01S07W29E001S&store_num=		
GeoTracker Data:	Not Reported		

H34
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000005719

Well ID:	01S07W29E002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W29E002S	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=01S07W29E002S&store_num=		
GeoTracker Data:	Not Reported		

35
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050678

Well ID:	SL208133868-OW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208133868&assigned_name=OW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208133868&assigned_name=OW-11

36
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000083877

Well ID: SL0607132486-P-1 Well Type: MONITORING
 Source: EDF Other Name: P-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=P-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=P-1

37
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000038836

Well ID: SL0607132486-MW-10 Well Type: MONITORING
 Source: EDF Other Name: MW-10
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-10

38
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036123

Well ID: 01S07W28M002S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S07W28M002S 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=01S07W28M002S&store_num=
 GeoTracker Data: 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
91761	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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
HISTORICAL RESEARCH DOCUMENTATION

**APPENDIX C.1
TOPOGRAPHIC MAPS**

1516 South Bon View Ave
1516 South Bon View Ave
Ontario, CA 91761

Inquiry Number: 6575692.4

July 14, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

07/14/21

Site Name:

1516 South Bon View Ave
1516 South Bon View Ave
Ontario, CA 91761
EDR Inquiry # 6575692.4

Client Name:

Ramboll
18100 Von Karman Avenue
Irvine, CA 92612
Contact: Rita Vincent



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ramboll were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	34.044831 34° 2' 41" North
Project:	1516 South Bon View Ave	Longitude:	-117.638489 -117° 38' 19" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	441067.46
		UTM Y Meters:	3767310.60
		Elevation:	896.83' above sea level

Maps Provided:

2012	1941, 1942
1981	1933
1976	1903
1973	1900
1966, 1967	1897
1954	
1953, 1954	
1944	

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Topo Sheet Key

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

2012 Source Sheets



Guasti
2012
7.5-minute, 24000

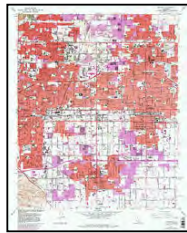


Ontario
2012
7.5-minute, 24000

1981 Source Sheets

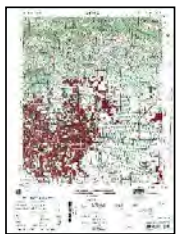


Guasti
1981
7.5-minute, 24000
Aerial Photo Revised 1978



Ontario
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1976 Source Sheets

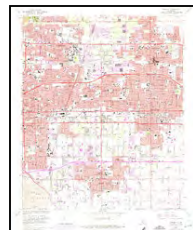


ONTARIO
1976
15-minute, 50000

1973 Source Sheets



Guasti
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Ontario
1973
7.5-minute, 24000
Aerial Photo Revised 1973

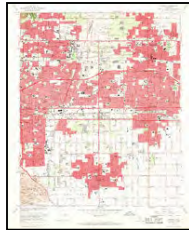
Topo Sheet Key

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

1966, 1967 Source Sheets

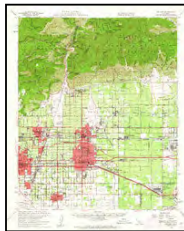


Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966



Ontario
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Ontario
1954
15-minute, 62500

1953, 1954 Source Sheets



Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets



CUCAMONGA
1944
15-minute, 50000

Topo Sheet Key

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

1941, 1942 Source Sheets



GUASTI VICINITY
1941
7.5-minute, 31680



Ontario and Vicinity
1942
7.5-minute, 31680

1933 Source Sheets



Ontario
1933
7.5-minute, 31680

1903 Source Sheets



Cucamonga
1903
15-minute, 62500

1900 Source Sheets

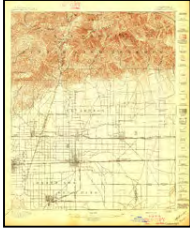


Cucamonga
1900
15-minute, 62500

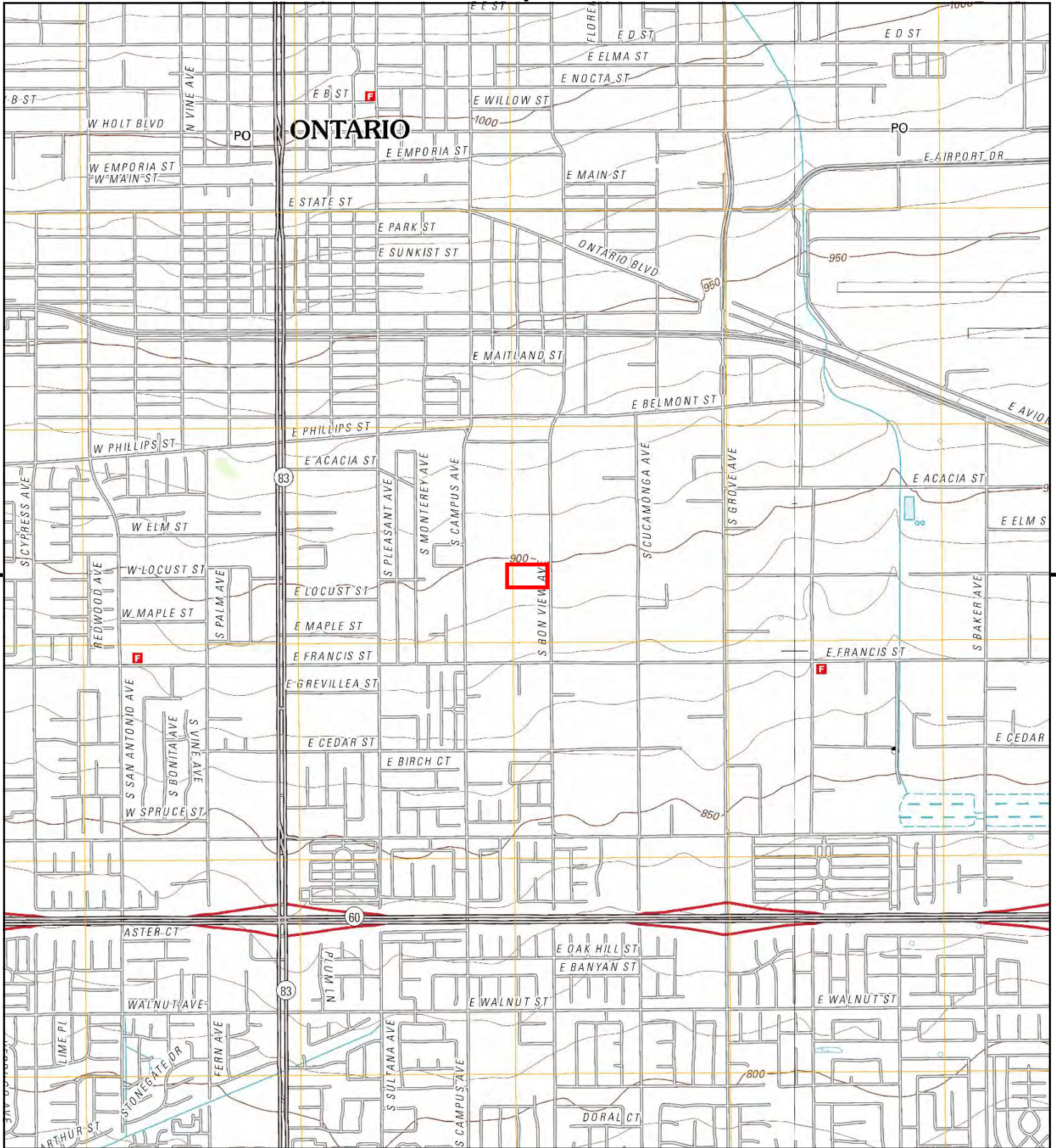
Topo Sheet Key

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

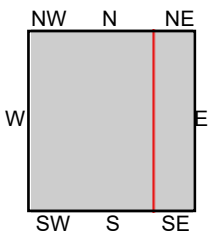
1897 Source Sheets



Cucamonga
1897
15-minute, 62500



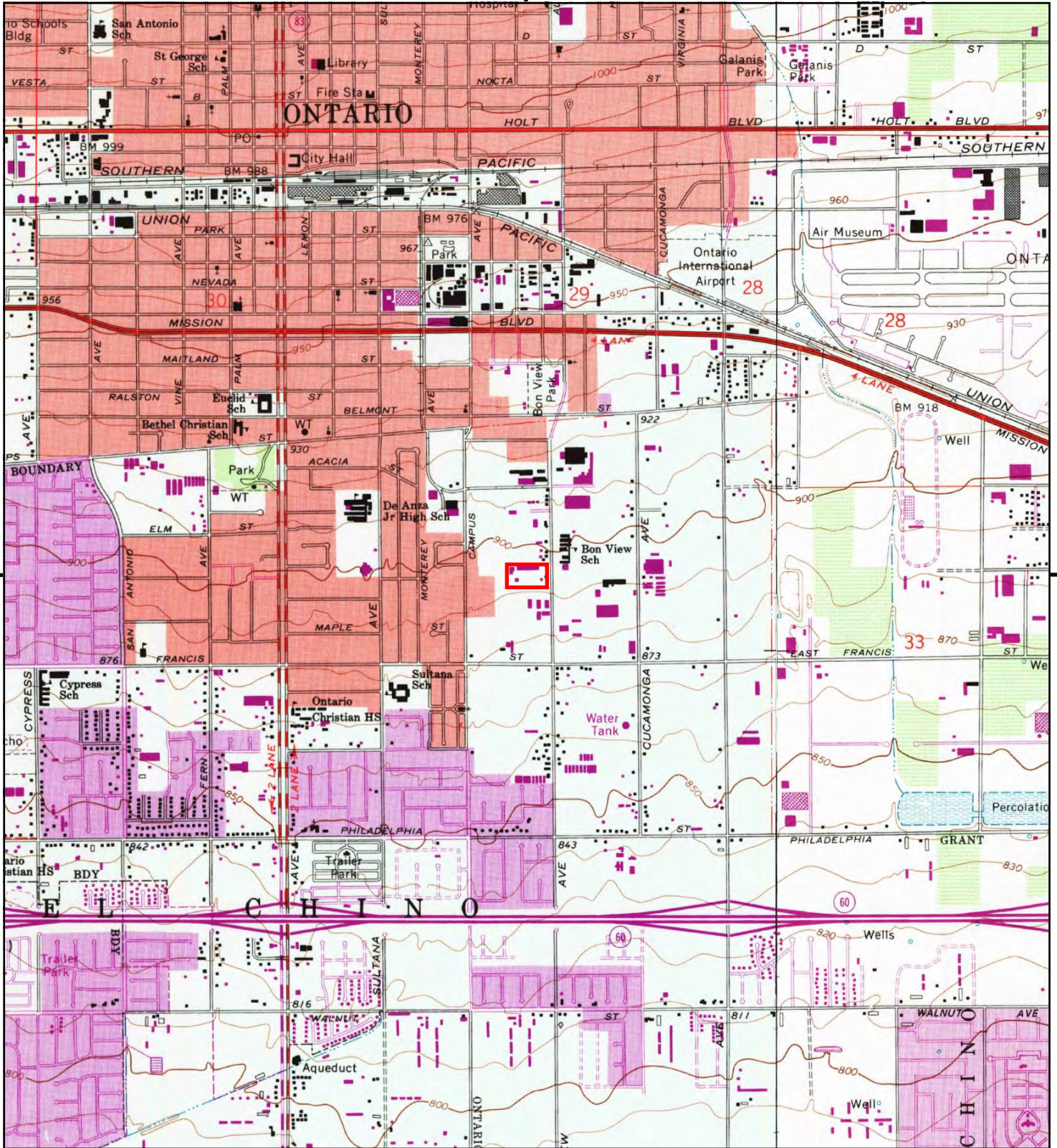
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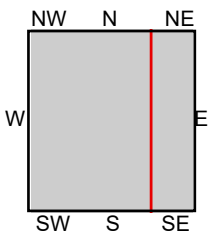
TP, Ontario, 2012, 7.5-minute
E, Guasti, 2012, 7.5-minute

SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario, CA 91761
CLIENT: Ramboll





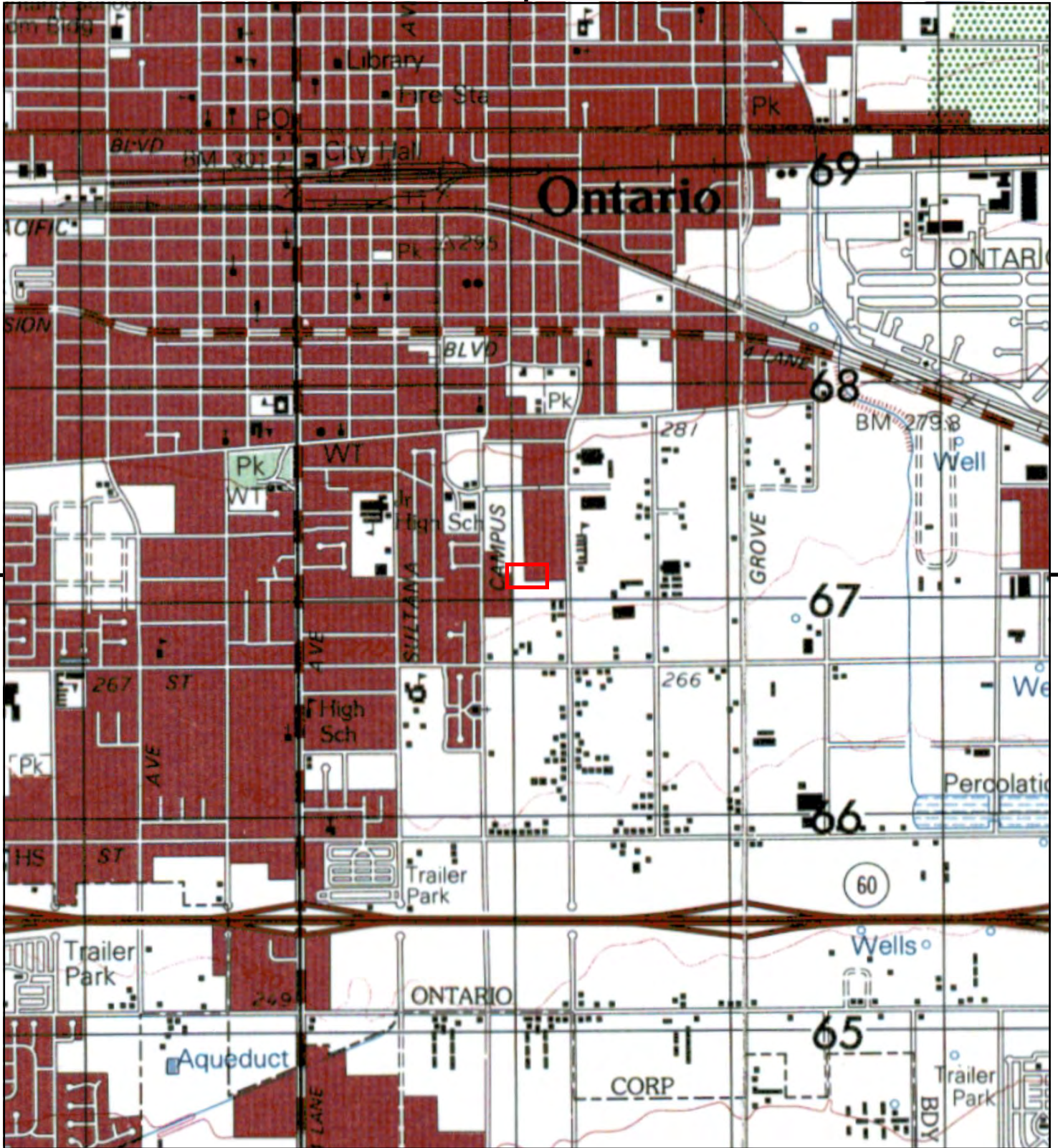
This report includes information from the following map sheet(s).



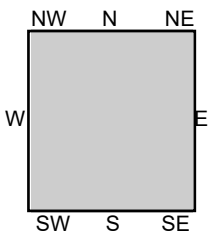
TP, Ontario, 1981, 7.5-minute
E, Guasti, 1981, 7.5-minute

SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario, CA 91761
CLIENT: Ramboll





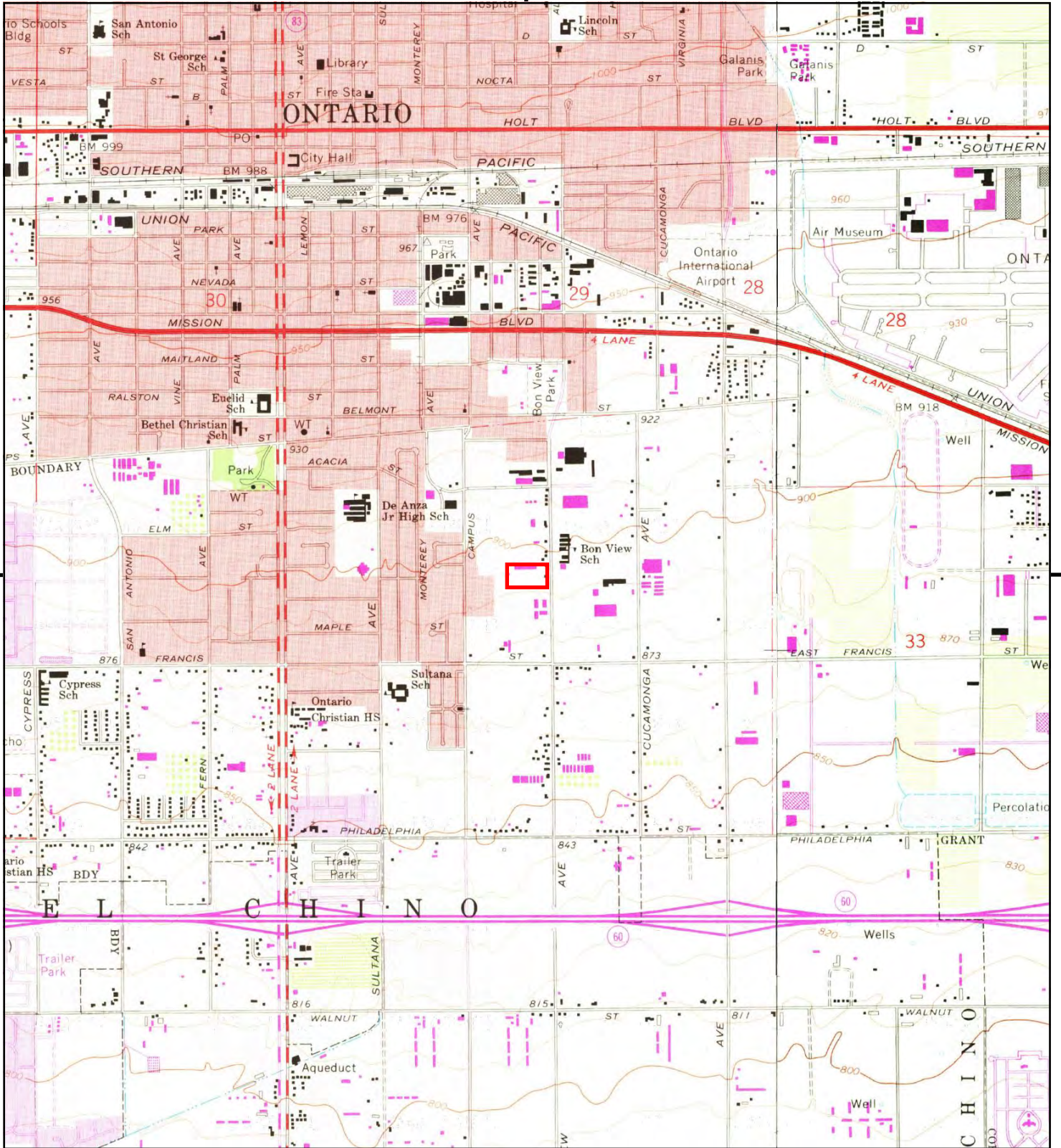
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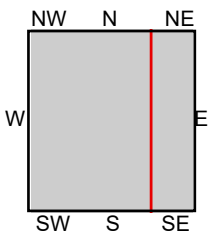
TP, ONTARIO, 1976, 15-minute

SITE NAME: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario, CA 91761
 CLIENT: Ramboll





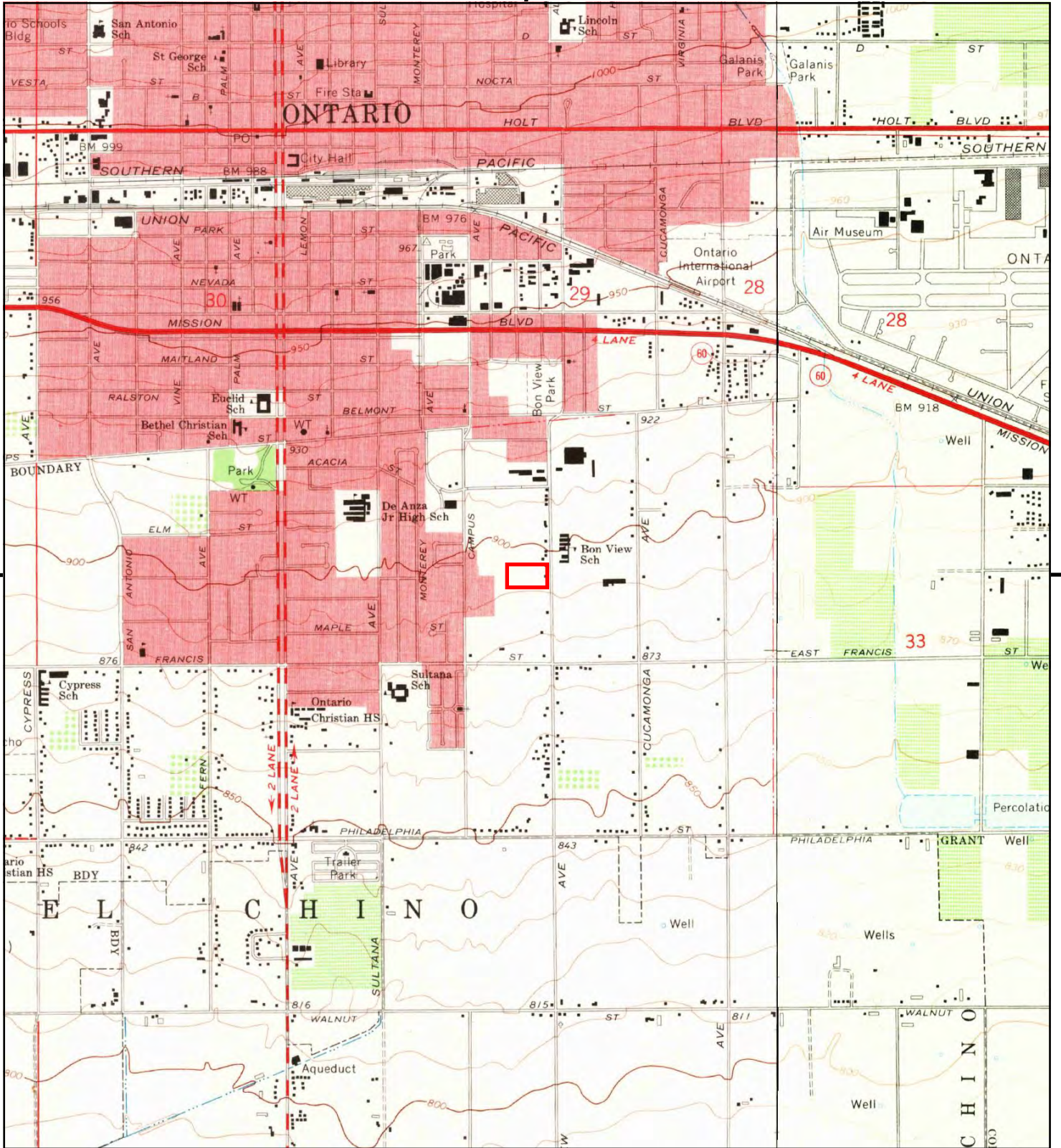
This report includes information from the following map sheet(s).



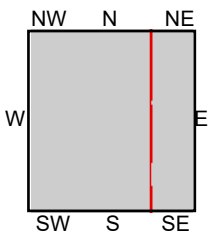
TP, Ontario, 1973, 7.5-minute
E, Guasti, 1973, 7.5-minute

SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario, CA 91761
CLIENT: Ramboll





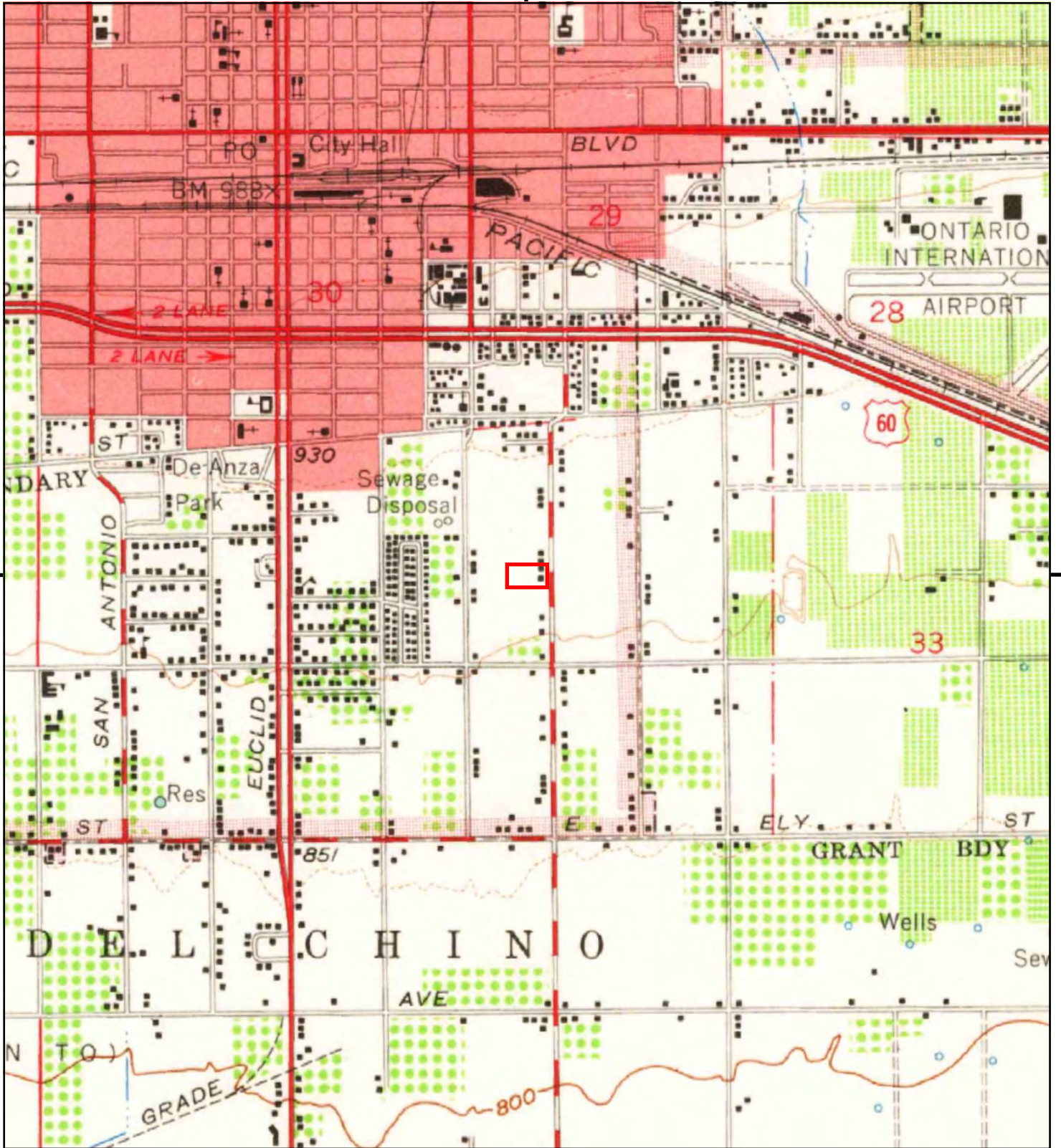
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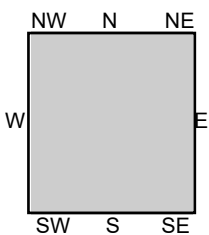
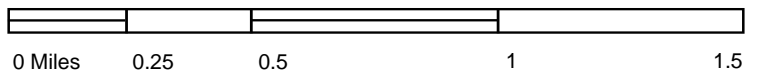
TP, Ontario, 1967, 7.5-minute
E, Guasti, 1966, 7.5-minute

SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario, CA 91761
CLIENT: Ramboll





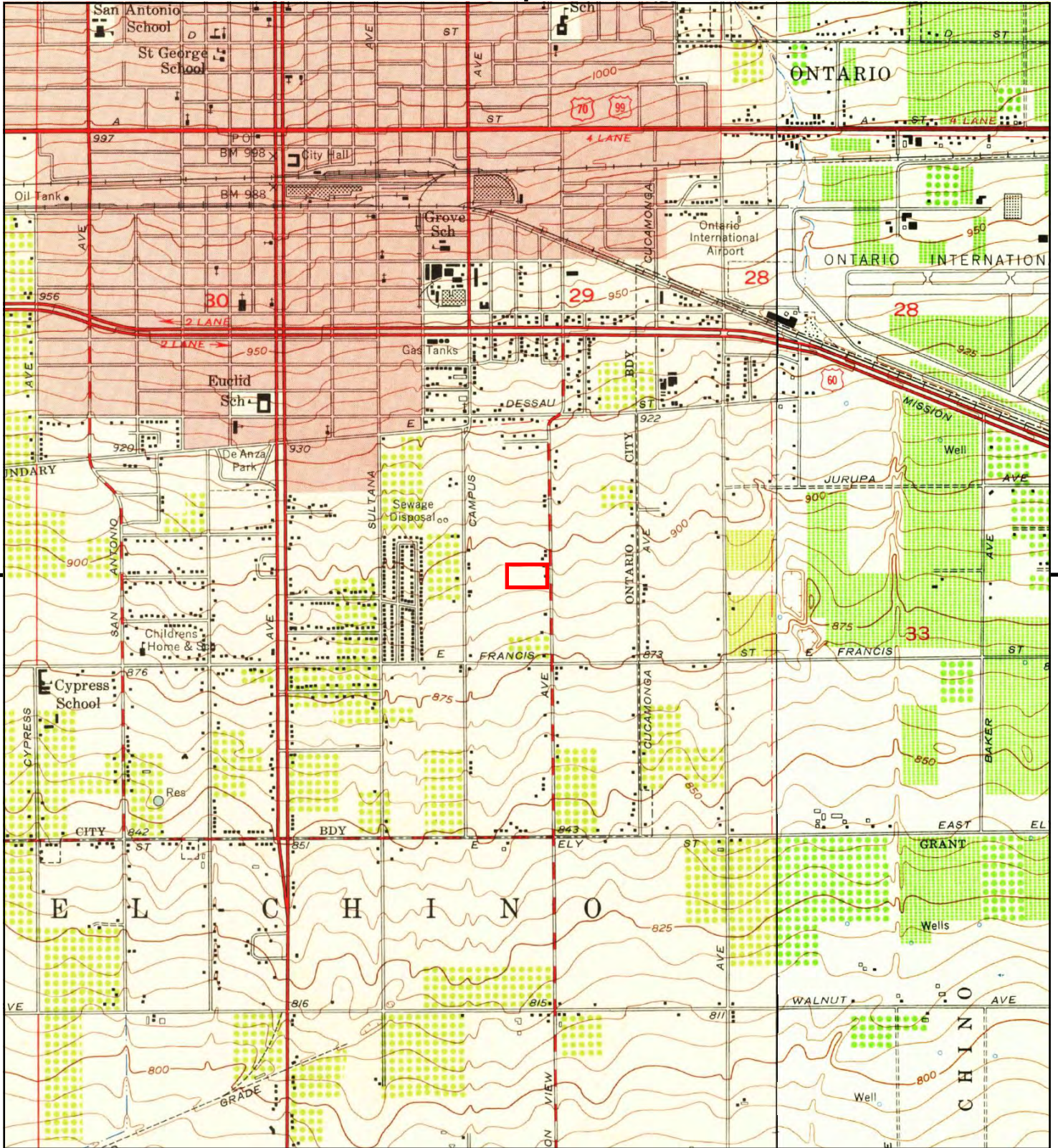
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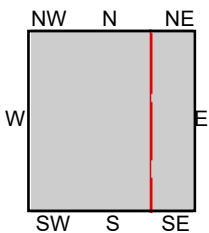
TP, Ontario, 1954, 15-minute

SITE NAME: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario, CA 91761
 CLIENT: Ramboll





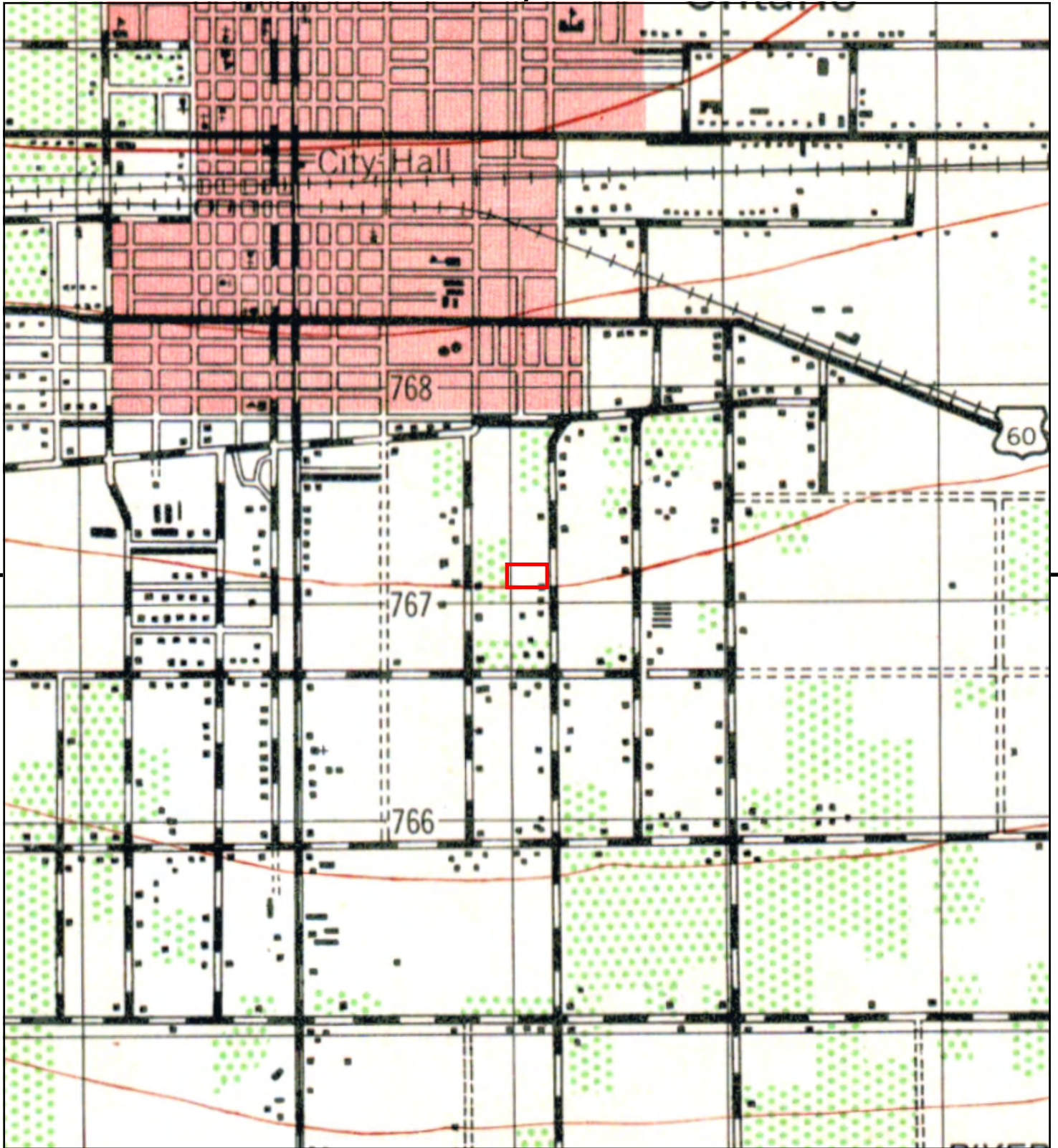
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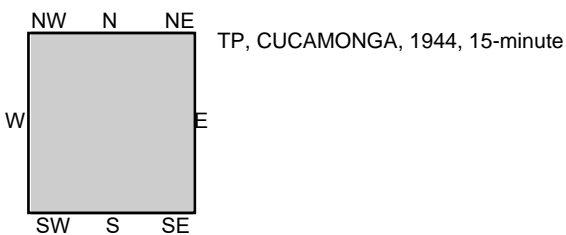
TP, Ontario, 1954, 7.5-minute
E, Guasti, 1953, 7.5-minute

SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario, CA 91761
CLIENT: Ramboll



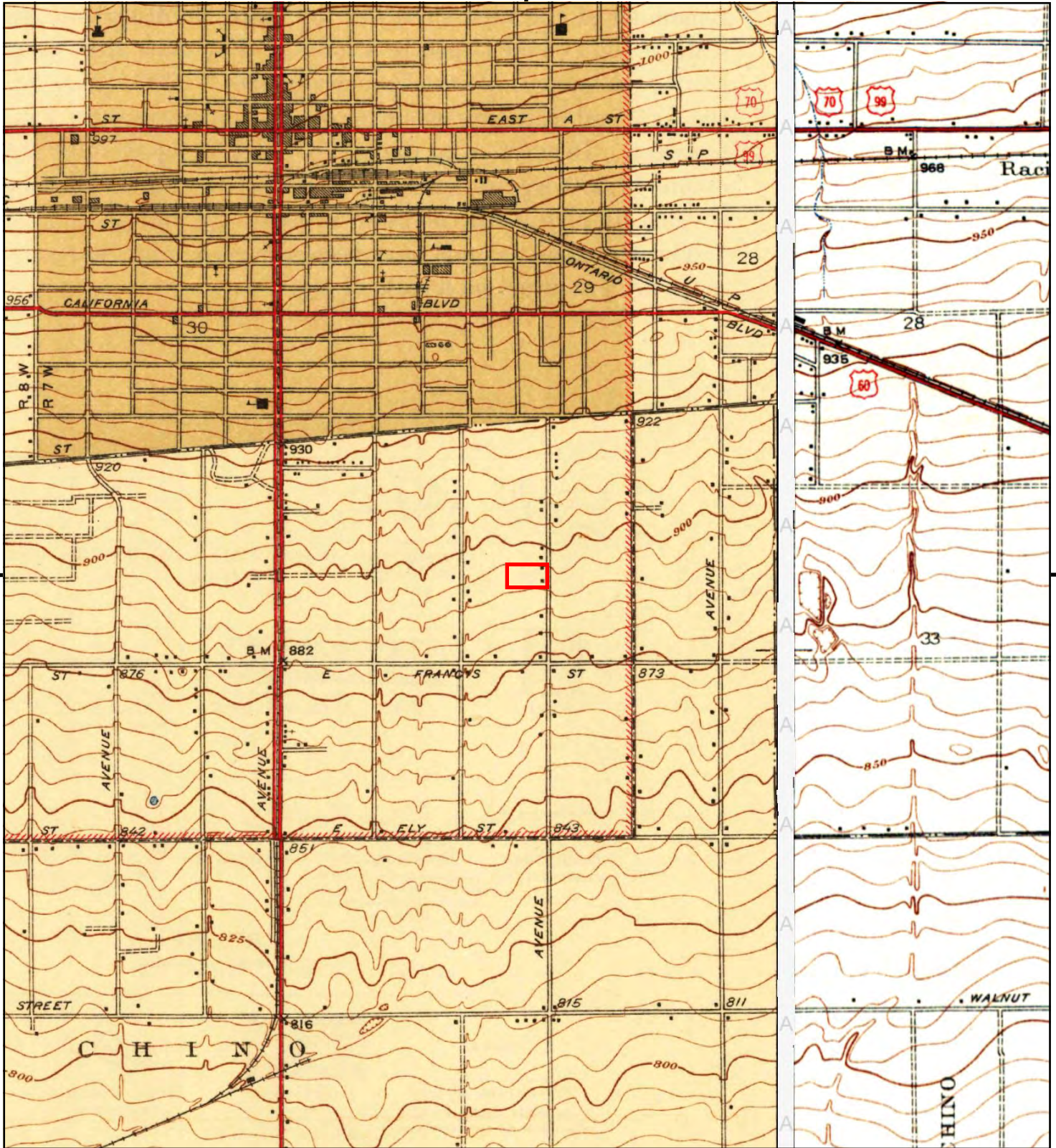


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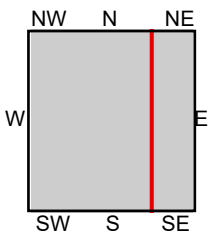


SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario, CA 91761
CLIENT: Ramboll





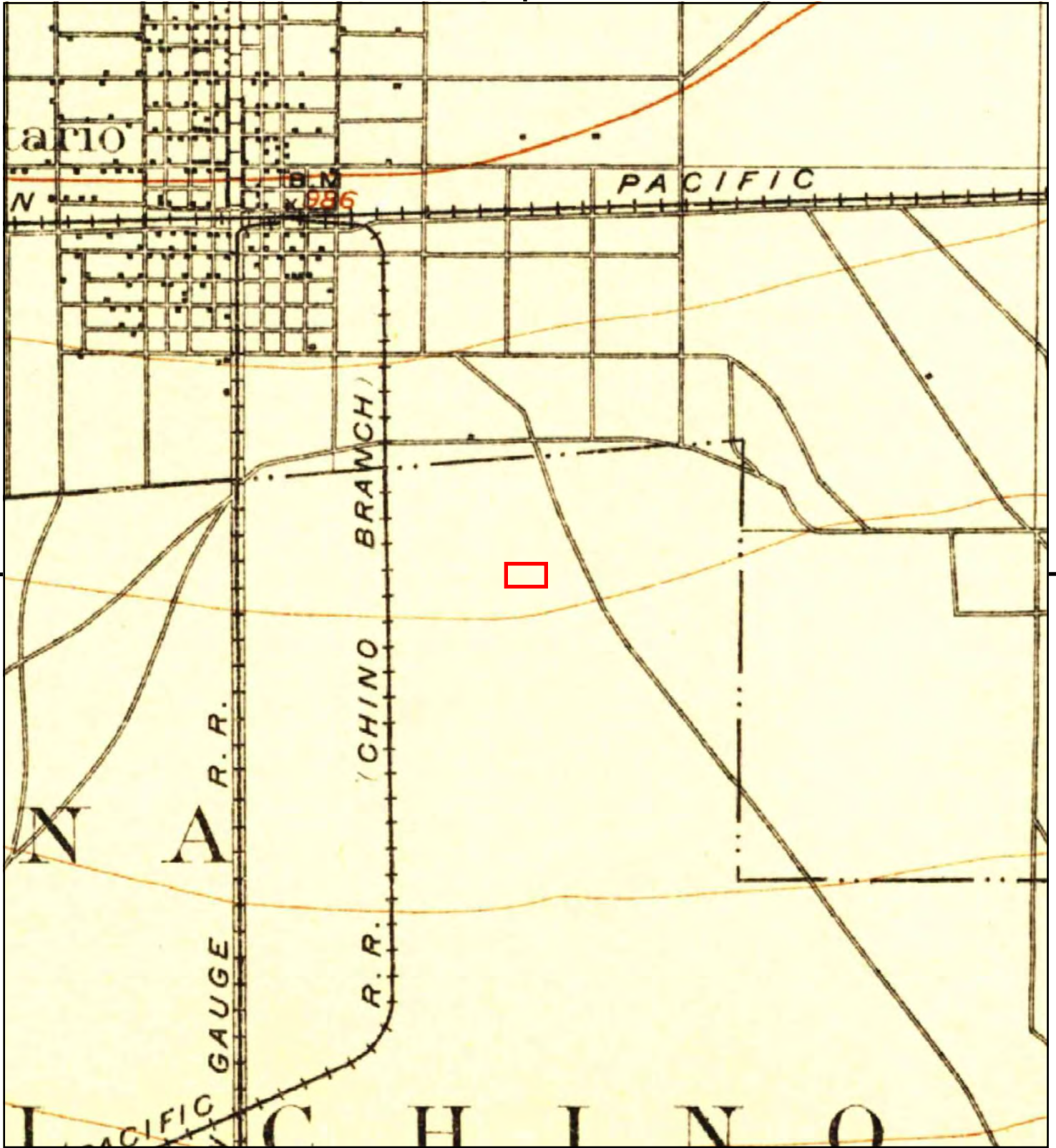
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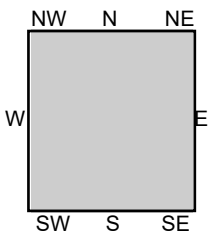
TP, Ontario and Vicinity, 1942, 7.5-minute
NE, GUASTI VICINITY, 1941, 7.5-minute

SITE NAME: 1516 South Bon View Ave
ADDRESS: 1516 South Bon View Ave
Ontario, CA 91761
CLIENT: Ramboll





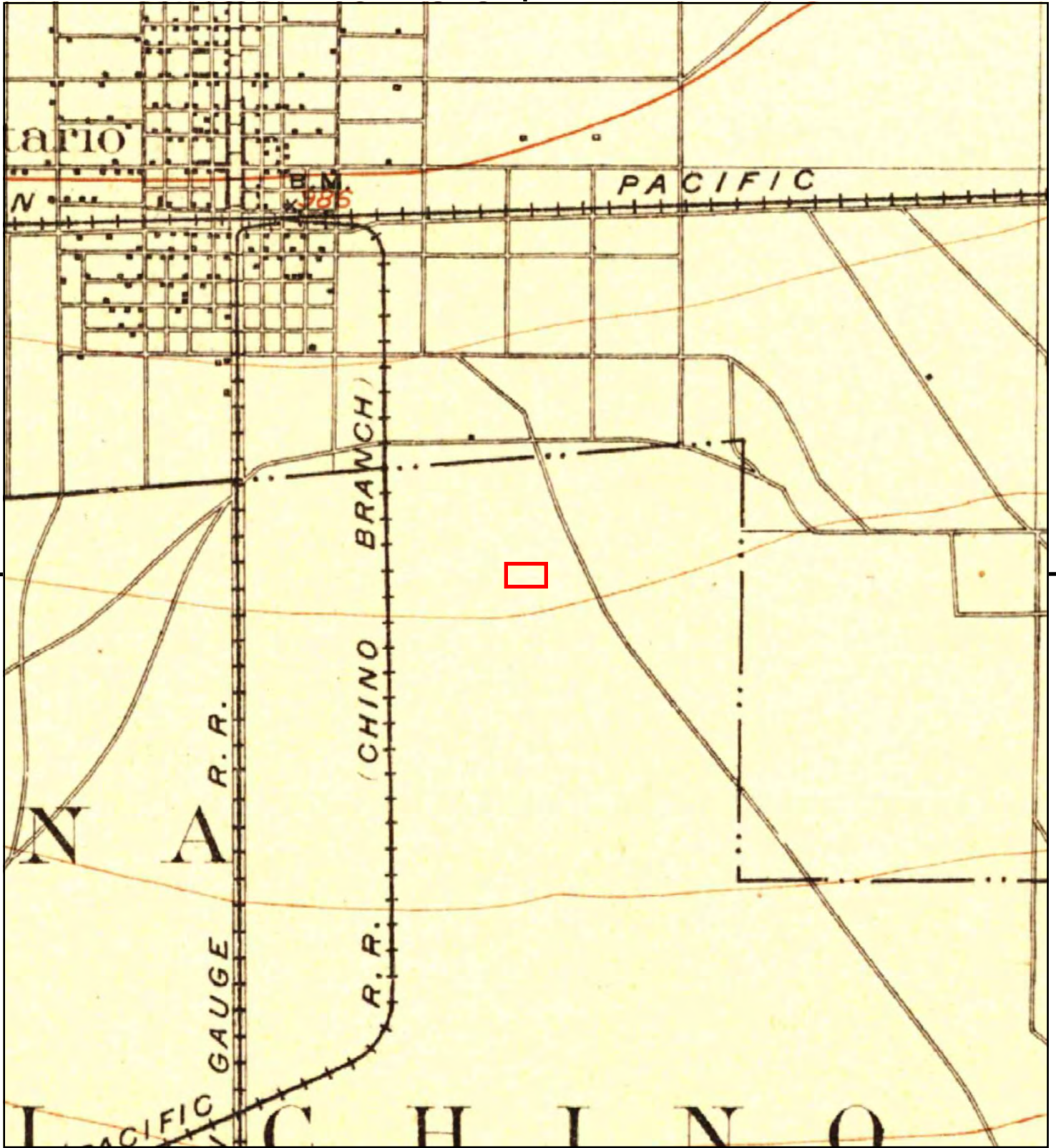
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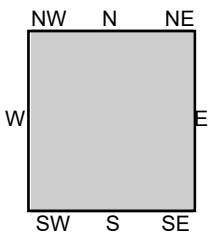
TP, Cucamonga, 1903, 15-minute

SITE NAME: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario, CA 91761
 CLIENT: Ramboll





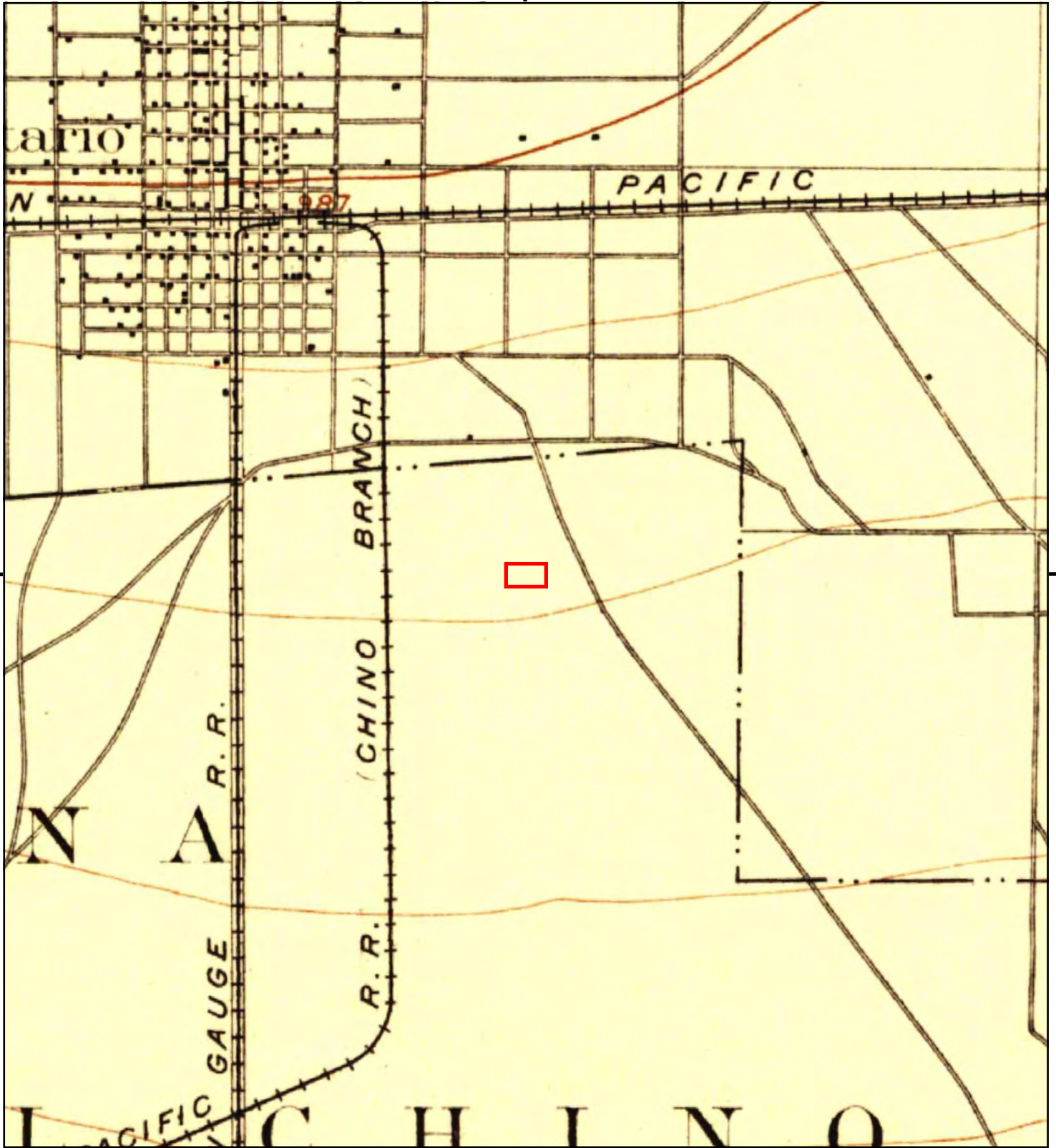
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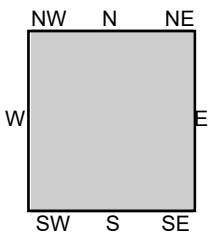
TP, Cucamonga, 1900, 15-minute

SITE NAME: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario, CA 91761
 CLIENT: Ramboll





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



TP, Cucamonga, 1897, 15-minute

SITE NAME: 1516 South Bon View Ave
 ADDRESS: 1516 South Bon View Ave
 Ontario, CA 91761
 CLIENT: Ramboll



**APPENDIX C.2
AERIAL PHOTOGRAPHS**



1516 South Bon View Ave

1516 South Bon View Ave

Ontario, CA 91761

Inquiry Number: 6575692.8

July 14, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

07/14/21

Site Name:

1516 South Bon View Ave
1516 South Bon View Ave
Ontario, CA 91761
EDR Inquiry # 6575692.8

Client Name:

Ramboll
18100 Von Karman Avenue
Irvine, CA 92612
Contact: Rita Vincent



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: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 21, 1966	USGS
1953	1"=500'	Flight Date: March 03, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA

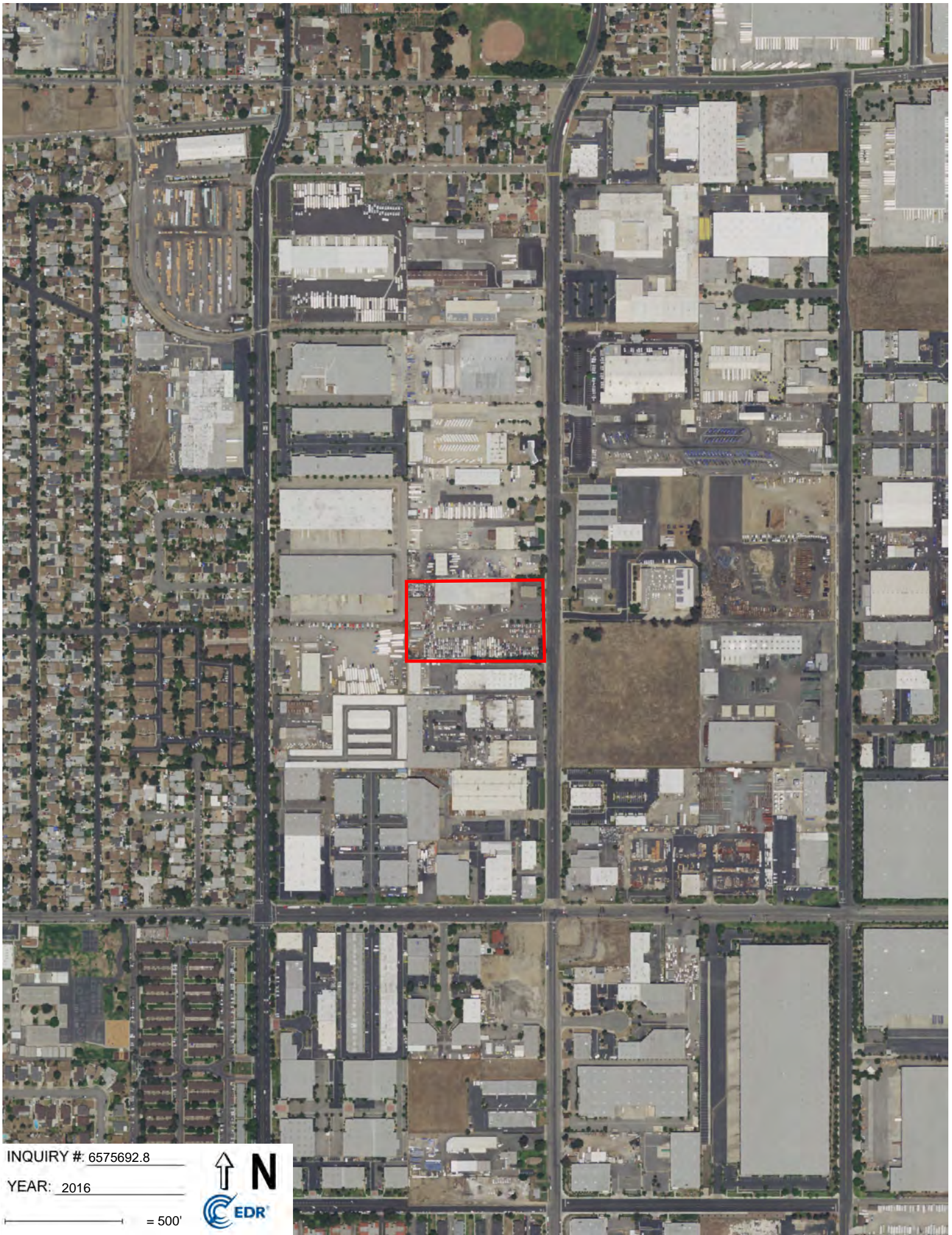
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INQUIRY #: 6575692.8

YEAR: 2016

— = 500'





INQUIRY #: 6575692.8

YEAR: 2012

— = 500'



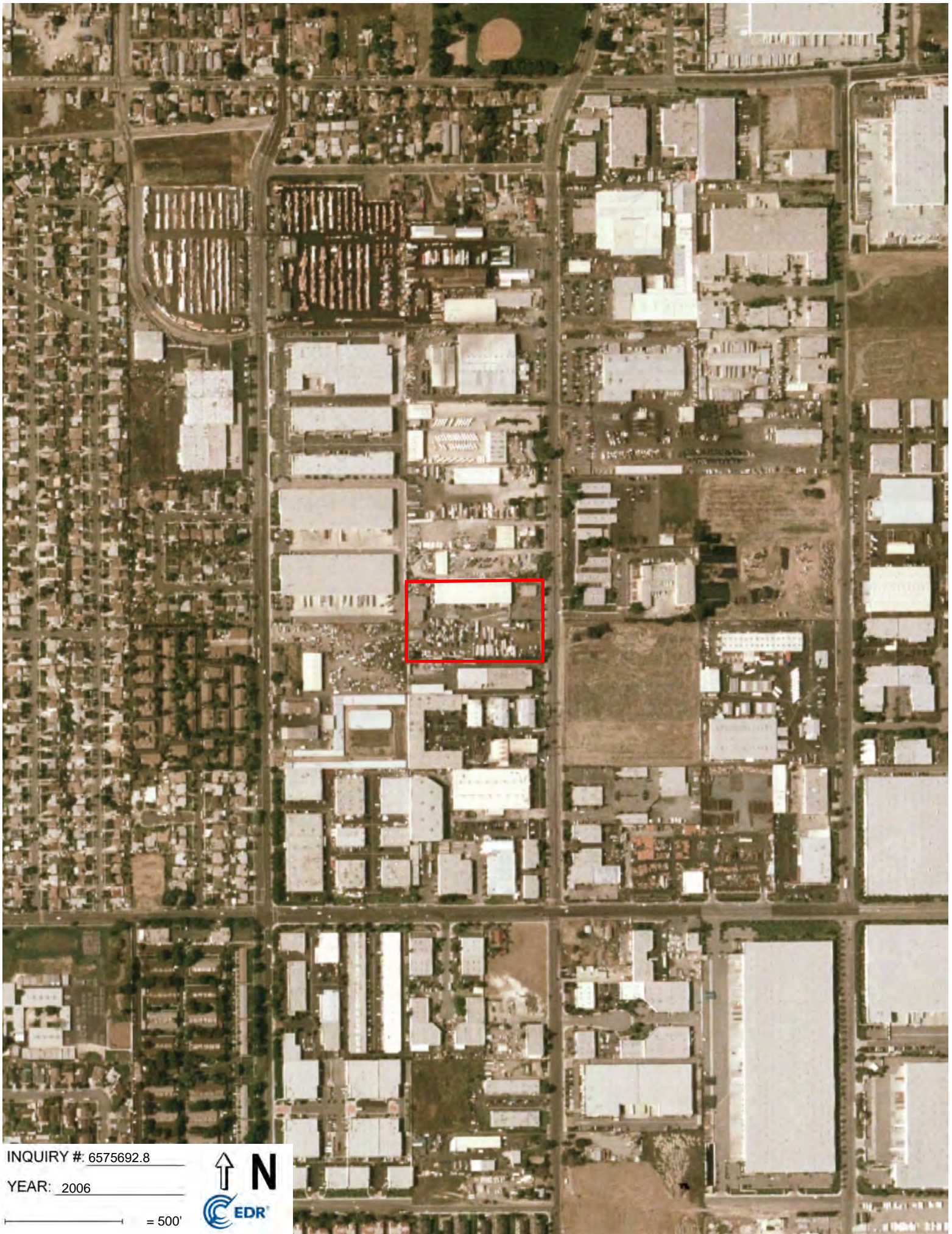


INQUIRY #: 6575692.8

YEAR: 2009

— = 500'



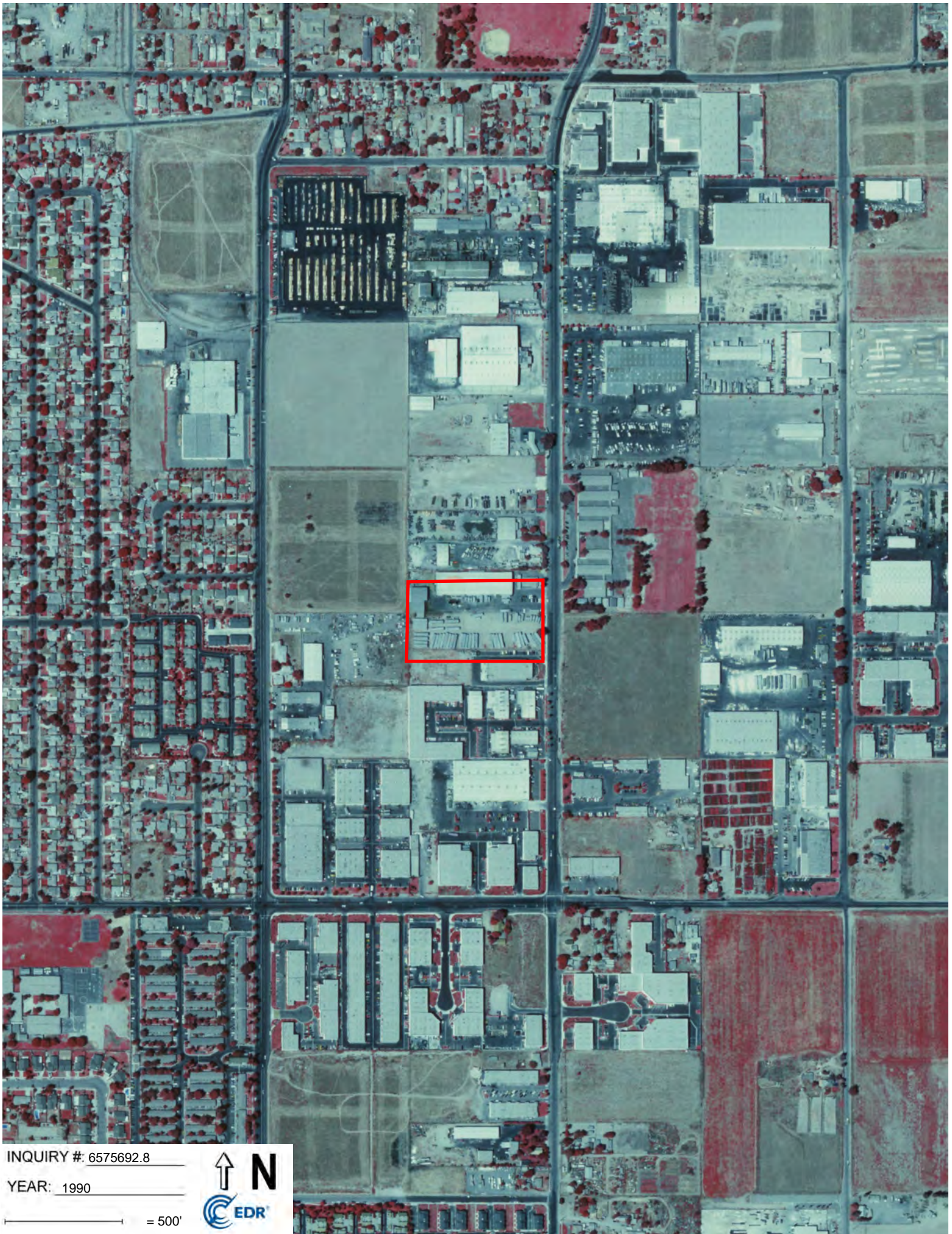


INQUIRY #: 6575692.8

YEAR: 2006

— = 500'





INQUIRY #: 6575692.8

YEAR: 1990

— = 500'



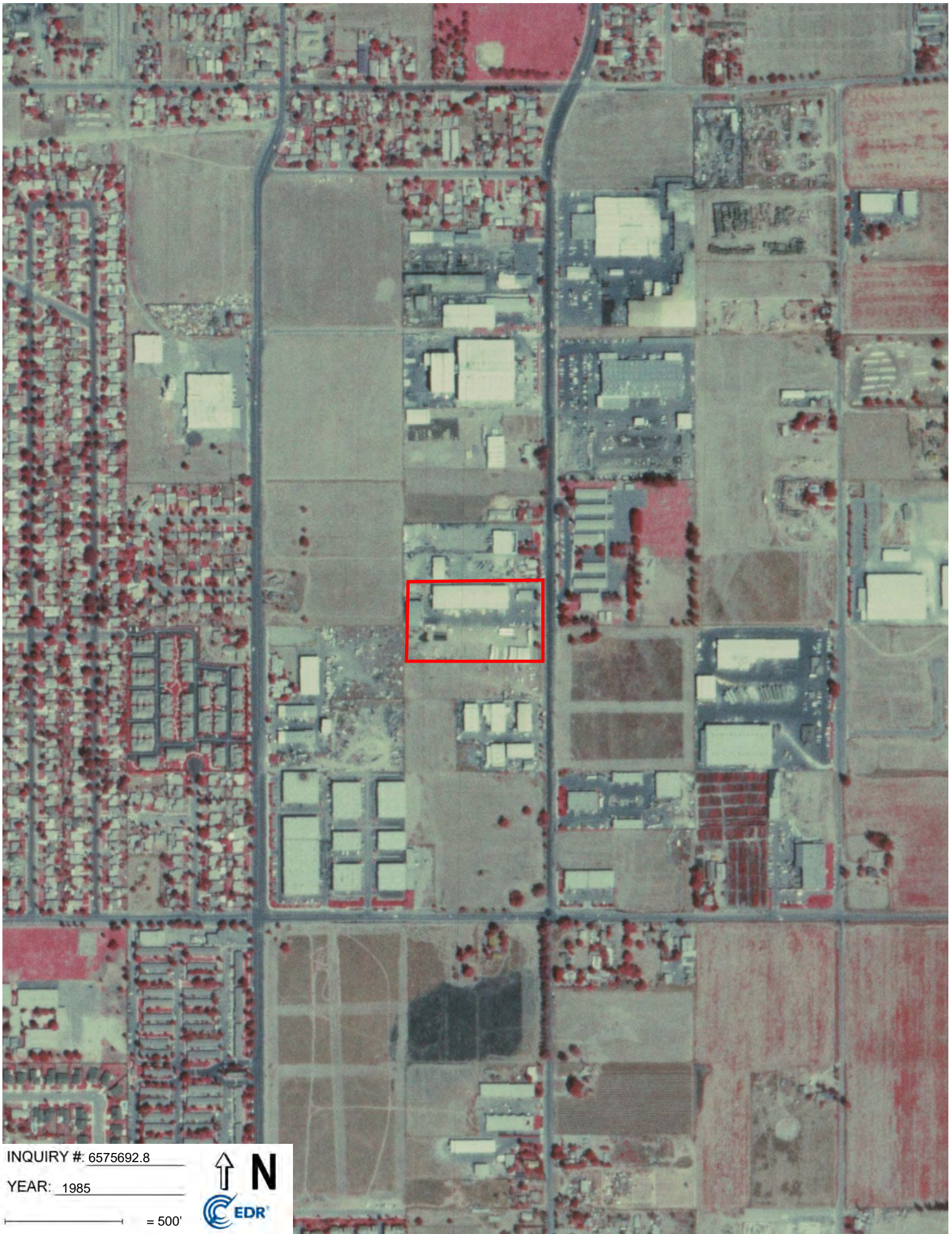


INQUIRY #: 6575692.8

YEAR: 1989

— = 500'



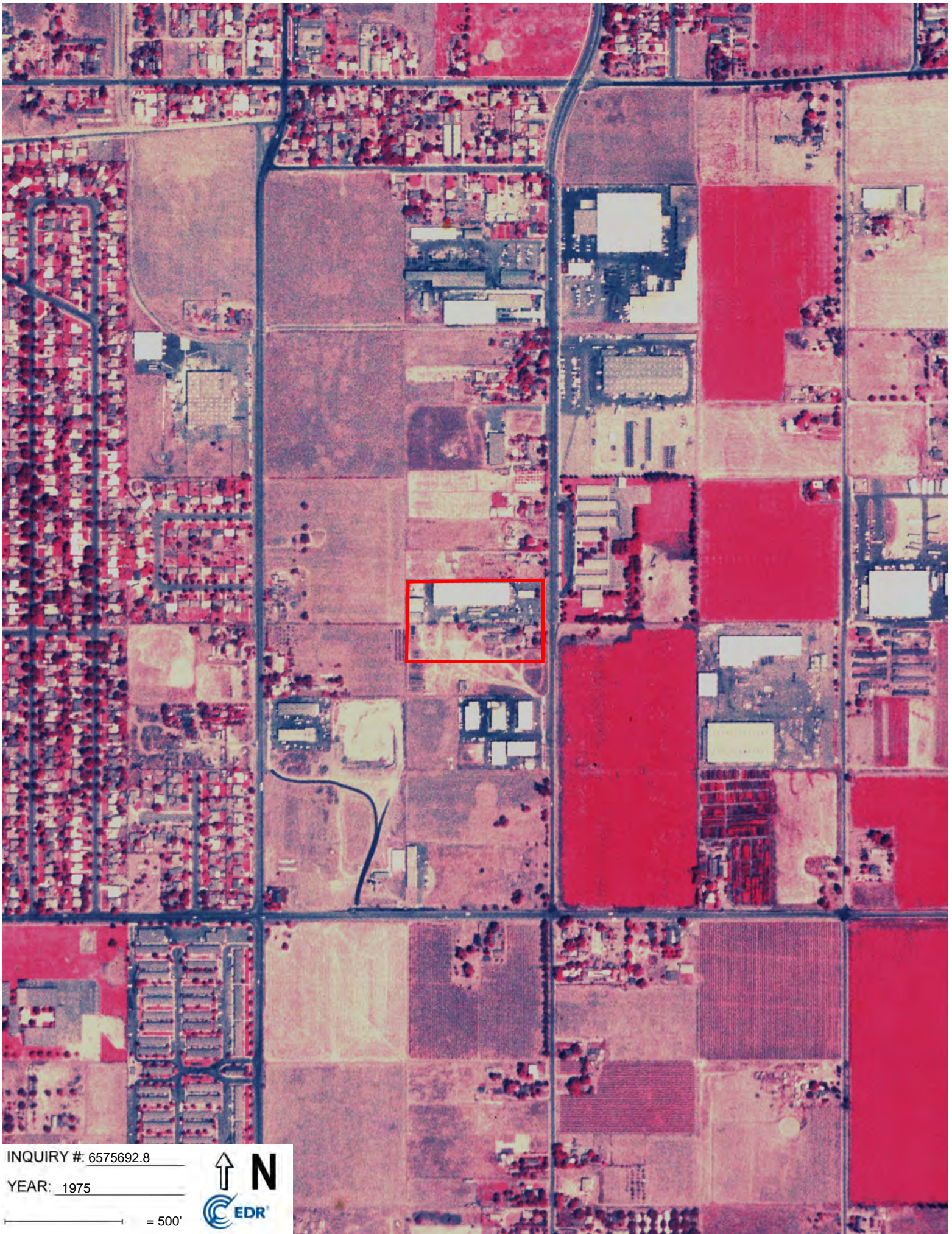


INQUIRY #: 6575692.8

YEAR: 1985

— = 500'





INQUIRY #: 6575692.8

YEAR: 1975

— = 500'





INQUIRY #: 6575692.8

YEAR: 1966

— = 500'





INQUIRY #: 6575692.8

YEAR: 1953

— = 500'





INQUIRY #: 6575692.8

YEAR: 1948

— = 500'





INQUIRY #: 6575692.8

YEAR: 1946

— = 500'





INQUIRY #: 6575692.8

YEAR: 1938

— = 500'



APPENDIX C.3
ABSTRACT OF CITY DIRECTORIES

1516 South Bon View Ave

1516 South Bon View Ave

Ontario, CA 91761

Inquiry Number: 6575692.5

July 14, 2021

The EDR-City Directory Abstract

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City Directory Images

Thank you for your business.

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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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	X	-
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	X	X	X	-
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1996	GTE	-	-	-	-
1995	GTE Directories	-	X	X	-
1994	Cole Information Services	-	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	-	X	X	-
1985	GTE	-	X	X	-
	GTE	X	X	X	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE General Telephone Company of California	-	X	X	-
1975	GTE Directories	-	X	X	-
1970	General Telephone Company of California	-	X	X	-
	General Telephone Company of California	X	X	X	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	X	X	-
	Luskey Brothers & Co	X	X	X	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	General Telephone Company Publishers	-	X	X	-
1956	General Telephone Company Publishers	-	X	X	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Company Publishers	-	X	X	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	X	X	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	X	X	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	X	X	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Company	-	X	X	-
1923	Los Angeles Directory Company	-	X	X	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1516 South Bon View Ave
Ontario, CA 91761

FINDINGS DETAIL

Target Property research detail.

BON VIEW AVE S

1516 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	A & A TOWING	Haines & Co Publishers
	BILL & WAGS TOWING INC	Haines & Co Publishers
	ROBERTSON Garvin	Haines & Co Publishers

S BON VIEW AVE

1516 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BILL & WAGS INC	Cole Information Services
	BILL & WAGS TOWING INC	Cole Information Services
2014	BILL & WAGS TOWING INC	Cole Information Services
	UNITED ROAD TOWING	Cole Information Services
2009	BILL & WAGS INC	Cole Information Services
	UNITED ROAD SERVICES INC	Cole Information Services
2008	BILL & WAGS TOWING INC	Haines Company, Inc.
2004	ANTONIO ROMAN	Cole Information Services
	BILL & WAGS URS INC	Cole Information Services
1999	BILL & WAGS INCORPORATED	Cole Information Services
1985	INSCO INC	GTE
1970	o MINI TE SPACE CORP	General Telephone Company of California
1964	Cox Myrtle M Mrs	Luskey Brothers & Co
	Cox Ross J Myrtle	Luskey Brothers & Co

FINDINGS

ADJOINING PROPERTY DETAIL

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

BON VIEW AV ONT

1515 BON VIEW AV ONT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	ONTARIO MONTCLAIR SCHOOL DISTRICT Administration Education Service Center	GTE Directories
	Bon View Elementary School	GTE Directories

BON VIEW AVE

1406 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	SOLIS ROMERO	GTE General Telephone Company of California
1975	Solis Romero	GTE Directories
1951	Amicucci Tony	Los Angeles Directory Company Publishers

1414 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1951	Savocoblo T M	Los Angeles Directory Company Publishers
1940	Dalton Jesse	Los Angeles Directory Co.

1415 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Hollingsworth W	Los Angeles Directory Co.

1425 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pace Arrow Inc	GTE Directories
1956	Scott C M	General Telephone Company Publishers
	Scott C M	General Telephone Company Publishers
1951	Kennedy W HB	Los Angeles Directory Company Publishers
1946	Wolfe G M Mrs	Los Angeles Directory Company Publishers
1940	Covington Jas	Los Angeles Directory Co.

FINDINGS

1448 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Speece H M	Los Angeles Directory Co.

1450 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	HINER LEROY	GTE General Telephone Company of California
	SCHROEDER KATHERINE	GTE General Telephone Company of California
1975	Schroeder Katherine	GTE Directories
1960	Hiner Alice KI	General Telephone Company Publishers
	Hiner Alice KI	General Telephone Company Publishers
1956	Hiner Alice K	General Telephone Company Publishers
	Hiner Alice K	General Telephone Company Publishers
1951	Hiner A K Mrs	Los Angeles Directory Company Publishers
1946	Hiner A K Mrs	Los Angeles Directory Company Publishers
1940	Hiner A K Mrs r	Los Angeles Directory Co.
1934	Vacant	Los Angeles Directory Co.

1456 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	PIPPIN LOUIS D	GTE General Telephone Company of California
1975	Pippin Louis D	GTE Directories
	Wicks Henderson	GTE Directories
1960	Wicks Henderson	General Telephone Company Publishers
	Wicks Henderson	General Telephone Company Publishers
1956	Wicks Henderson	General Telephone Company Publishers
	Wicks Henderson	General Telephone Company Publishers
1951	Wieks H B	Los Angeles Directory Company Publishers
1946	Miller Mamie	Los Angeles Directory Company Publishers
1940	Dixon Wayne	Los Angeles Directory Co.
1934	Chickinger Bert	Los Angeles Directory Co.

FINDINGS

1458 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Bullard W R	General Telephone Company Publishers
	Bullard W R	General Telephone Company Publishers

1463 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Cook R	Los Angeles Directory Co.

1465 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Livingston Chas	Los Angeles Directory Co.

1510 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	+HIT ENGINE REPAIRS	GTE General Telephone Company of California
1975	Schneider Richard E	GTE Directories
1960	Phillips Vern S	General Telephone Company Publishers
	Phillips Vern S	General Telephone Company Publishers
1956	Heins John	General Telephone Company Publishers
	Heins John	General Telephone Company Publishers

1512 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	RIGGLEMAN JERRY	GTE General Telephone Company of California
	RIGGLEMAN JERRY	GTE General Telephone Company of California
	RIGGLEMAN JERRY	GTE General Telephone Company of California
1975	Loehr Sharon	GTE Directories
1956	Pecker Pearl	General Telephone Company Publishers
	Pecker Pearl	General Telephone Company Publishers
1951	IBullard Ethel L xnus tchr	Los Angeles Directory Company Publishers
1946	Vacant	Los Angeles Directory Company Publishers

FINDINGS

1514 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	+ ANTHONY V GUNITE INC	GTE General Telephone Company of California
1975	Orquin Estaban	GTE Directories
1960	Orquin Estaban	General Telephone Company Publishers
	Orquin Estaban	General Telephone Company Publishers
1956	Nation Perry W	General Telephone Company Publishers
	Nation Perry W	General Telephone Company Publishers
1951	Nation P W	Los Angeles Directory Company Publishers
1940	Lamplay E E r	Los Angeles Directory Co.
1934	Lamplay E E	Los Angeles Directory Co.

1515 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	BN VIEW ELMNTRY SCHL	GTE General Telephone Company of California

1516 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	+INSCO INC	GTE General Telephone Company of California
1975	INSCO INC	GTE Directories
	Com Struct Leasing Inc	GTE Directories
1960	Cox Ross	General Telephone Company Publishers
	Cox Ross	General Telephone Company Publishers
1956	Cox Ross	General Telephone Company Publishers
	Cox Ross	General Telephone Company Publishers
1946	Durhus F C Mrs	Los Angeles Directory Company Publishers
1934	ONeill W N	Los Angeles Directory Co.
	Barclay R C	Los Angeles Directory Co.
1923	West W D	Los Angeles Directory Company

1520 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	WOOD FRED	GTE General Telephone Company of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Payne Grace M	General Telephone Company Publishers
	Payne Grace M	General Telephone Company Publishers
1951	Maw W W C pltry raiser	Los Angeles Directory Company Publishers
1946	Honeycutt S J	Los Angeles Directory Company Publishers
1940	Honeycutt S J r	Los Angeles Directory Co.
1934	Honeycutt S J	Los Angeles Directory Co.
	poultry	Los Angeles Directory Co.
1923	Farnsworth	Los Angeles Directory Company

1603 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1934	Wood S C	Los Angeles Directory Co.

1616 BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1951	Cox Ross	Los Angeles Directory Company Publishers
1940	Burhus F C Mrs	Los Angeles Directory Co.

BON VIEW AVE S

1406 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1419 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1420 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	HUMPHREYS Randall	Haines & Co Publishers
	PATIO INDUSTRIES	Haines & Co Publishers

1425 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ONT CTY PUB SERV SLD WSTE RQST	Haines & Co Publishers
	ONT CTY PUB SERV MUNI CNTR	Haines & Co Publishers

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ONT CTY PUB SERV MNTC REQUEST	Haines & Co Publishers

1442 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ONT MNTCLR SC MDLE TRANSPRTN	Haines & Co Publishers

1450 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1458 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	WALKER ELECTRIC	Haines & Co Publishers
	HOTCHKISS Connie	Haines & Co Publishers

1501 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	KIDS COME FIRST	Haines & Co Publishers
	OCPTNL PROGRAM	Haines & Co Publishers
	BALDY VIEW RGNL	Haines & Co Publishers

1510 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	DAIGLE Larry	Haines & Co Publishers
	DAIGLE Larry	Haines & Co Publishers
	DAIBLE Bill	Haines & Co Publishers

1512 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	HUMPHREYS Randall	Haines & Co Publishers

1514 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ANTHONY VERN GUNITE INC	Haines & Co Publishers

FINDINGS

1515 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers

1520 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BAUSMAN & CO	Haines & Co Publishers

1525 BON VIEW AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ONT MNTCLR SC MDLE NUTRITN CTR	Haines & Co Publishers

BON VIEW AY

1516 BON VIEW AY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1926	ONeill W N	Los Angeles Directory Company
	Shaw ver C C	Los Angeles Directory Company
	Maners Aug	Los Angeles Directory Company
	Barclay R C	Los Angeles Directory Company

1520 BON VIEW AY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1926	Vacant	Los Angeles Directory Company

S BON VIEW AVE

1406 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	SOLIS ROMERO	General Telephone Company of California
1964	Villalobos Onesimo P Peggy	Luskey Brothers & Co
1956	Warner Ralph	General Telephone Company Publishers
	Warner Ralph	General Telephone Company Publishers

1414 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Torres Robt E	General Telephone Company Publishers
	Torres Robt E	General Telephone Company Publishers

FINDINGS

1420 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	WESTERN STATES WHOLESALE CORP	Cole Information Services
2008	WESTRN STATES WHOLESALE	Haines Company, Inc.
2004	WESTERN STATES WHOLESALE INC	Cole Information Services
1999	PATIO INDUSTRIES	Cole Information Services
1995	PATIO INDUSTRIES	GTE Directories
1985	ELIXIR INDUSTRIES	GTE

1425 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CITY OF ONTARIO PUBLIC SERVICES AGEN	Cole Information Services
2014	CITY OF ONTARIO	Cole Information Services
2008	ONT CTY PUB SERV MNTC REQUEST	Haines Company, Inc.
	ONT CTY PUB SERV SLD WSTE RQST	Haines Company, Inc.
	ONTARIO CTY PUB SV AG SERV CTR	Haines Company, Inc.
	ONT CTY PUB SERV MUNI CNTR	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	PUBLIC SERVICES AGENCY	Cole Information Services
	PURCHASING DEPARTMENT	Cole Information Services
	ONTARIO CITY OF PUBLIC SERVICES AGENCY	Cole Information Services
	ONTARIO CITY OF PURCHASING DEPARTMENT	Cole Information Services
1994	ONTARIO PUBLIC SVC AGENCY	Cole Information Services
	JAMBOREE INDUSTRIES INC	Cole Information Services
	ONTARIO PURCHASING DEPT	Cole Information Services
1970	o DIFFENBAUGH J	General Telephone Company of California
1964	Green Matilda Mrs	Luskey Brothers & Co

1442 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ONT MNTCLR SC TRANS	Haines Company, Inc.
1999	ONTARIO MONTCLAIR SCHOOL DISTRICT TRANSPORTATION DEPARTMENT	Cole Information Services
1995	ONT MONTCLAIR SCHL DIST	GTE Directories

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	ONT SC TRANS DEPT	Cole Information Services

1450 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services
1970	HINER ALICE K	General Telephone Company of California
1964	Hiner Alice Mrs	Luskey Brothers & Co

1456 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	WICKS H	General Telephone Company of California
1964	Wicks HB Myrtle	Luskey Brothers & Co
	Taylor Glenn D	Luskey Brothers & Co

1458 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MURGUIA CONSTRUCTION	Cole Information Services
2009	WALKER ELECTRIC INC	Cole Information Services
2008	HOTCHKISS Connie	Haines Company, Inc.
	WALKER ELECTRIC	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	WALKER ELECTRIC INC	Cole Information Services
1999	WALKER ELECTRIC	Cole Information Services
1995	WALKER ELECTRIC	GTE Directories
1994	WALKER ELECTRIC	Cole Information Services
1990	Walker Electric	GTE
1964	Holkup John Connie	Luskey Brothers & Co

1501 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BALDY VIEW ROP	Cole Information Services
	BALDY VIEW REGIONAL OCCUPATIONAL PRO	Cole Information Services
	OMSD FAMILY SOLUTIONS	Cole Information Services
2014	BALDY VIEW REGIONAL OCCUPATIONAL PRO	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	KIDS COME FIRST	Cole Information Services
2008	KIDS COME FIRST	Haines Company, Inc.
	BALDY VIEW RGNL OCPTNL PROGRAM	Haines Company, Inc.
2004	KIDS COME FIRST	Cole Information Services
	BALDY VIEW REGIONAL	Cole Information Services

1510 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BLUE FREIGHT TRANSPORT	Cole Information Services
	PREMIUM TRUCK INSURANCE	Cole Information Services
2014	BLUE FREIGHT TRANSPORT	Cole Information Services
2008	DAIGLE LARRY	Haines Company, Inc.
	DAIGLE Larry	Haines Company, Inc.
2004	LARRY DAIGLE	Cole Information Services
	LARRY DAIGLE TRUCKING INC	Cole Information Services
1999	DAIGLE LARRY	Cole Information Services
	DAIGLE WELDING	Cole Information Services
	BILL DAIGLE WELDING	Cole Information Services
1995	DAIGLE LARRY	GTE Directories
1994	DAIGLE, LARRY	Cole Information Services
	LARRY DAIGLE TRUCKING	Cole Information Services
1990	Garcia Miguel	GTE
1970	SCHNEIDER RICHARD E	General Telephone Company of California
1964	Schneider Richd E Eliz	Luskey Brothers & Co

1512 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2004	JUAN VIZCARRA	Cole Information Services
1964	Pecker Jew el Pearl	Luskey Brothers & Co

1514 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EDRS INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EDRS INC	Cole Information Services
2009	VERN ANTHONY GUNITE INC	Cole Information Services
2008	GUNITE VERN ANTHONY INC	Haines Company, Inc.
2004	VERN ANTHONY GUNITE INC	Cole Information Services
	VERN ANTHONY	Cole Information Services
1999	ANTHONY VERN GUNITE INCORPORATED	Cole Information Services
1995	ANTHONY V GUNITE INC	GTE Directories
1994	VERN ANTHONY GUNITE INC	Cole Information Services
	JOHN PATRICK & ASSOC	Cole Information Services
1990	ANTHONY VERN GUNITE INC	GTE
	Patrick John & Associates	GTE
1985	4 ANTHONY V GUNITE INC	GTE
	PATRICK JOHN & ASSOC	GTE
1970	ORQUIN E	General Telephone Company of California
1964	Orquin ES Micaela	Luskey Brothers & Co

1515 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
1994	BON VIEW ELEMENTARY SCHOOL	Cole Information Services
1990	Bon View Elementary Sch	GTE
1985	BN VIEW ELMNTRY SCHL	GTE
1970	DBCN VIEW ELEMENTRY	General Telephone Company of California
1964	Bon View School	Luskey Brothers & Co

1518 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	BILL & WAG S INC	GTE Directories

1520 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VALLEY POWER SYSTEMS INC	Cole Information Services
2014	VALLEY POWER SYSTEMS INC	Cole Information Services
2009	VALLEY POWER SYSTEMS INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	BAUSMAN & CO	Cole Information Services
2008	XXXX	Haines Company, Inc.
2004	ROBERT WILLIAMS	Cole Information Services
1999	BAUSMAN & COMPANY	Cole Information Services
1995	BAUSMAN & CO	GTE Directories
1994	BAUSMAN & CO	Cole Information Services
1970	BON VIEW KENNEL	General Telephone Company of California
1964	Bon View Kennels	Luskey Brothers & Co
	Weaver Gerald C	Luskey Brothers & Co
	Weaver Richard W	Luskey Brothers & Co

1525 S BON VIEW AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ONT MNTCLR SC NADINE MACK	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ONTARIO MONTCLAIR SCHOOL DISTRICT NADINE GRIFF MACK NU	Cole Information Services

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1406 BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1406 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1406 S BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1961, 1960, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1414 BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1950, 1949, 1946, 1945, 1942, 1941, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1414 S BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1415 BON VIEW AVE	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, 1931, 1930, 1926, 1923, 1922
1419 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1420 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1420 S BON VIEW AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1994, 1991, 1990, 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
1420 S BON VIEW AVE	2017, 2014, 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
1425 BON VIEW AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1955, 1950, 1949, 1945, 1942, 1941, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1425 BON VIEW AVE S	2017, 2014, 2009, 2008, 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
1425 S BON VIEW AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1425 S BON VIEW AVE	2009, 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

FINDINGS

Address Researched

1616 BON VIEW 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, 1950, 1949, 1946, 1945, 1942, 1941, 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

1516 South Bon View Ave

Address Not Identified in Research Source

2002, 1996, 1995, 1994, 1991, 1990, 1981, 1980, 1975, 1965, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

**APPENDIX C.4
HISTORICAL FIRE INSURANCE MAPS**

1516 South Bon View Ave
1516 South Bon View Ave
Ontario, CA 91761

Inquiry Number: 6575692.3

July 14, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/14/21

Site Name:

1516 South Bon View Ave
1516 South Bon View Ave
Ontario, CA 91761
EDR Inquiry # 6575692.3

Client Name:

Ramboll
18100 Von Karman Avenue
Irvine, CA 92612
Contact: Rita Vincent



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ramboll were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # 48EB-42CB-ADE4
PO # NA
Project 1516 South Bon View Ave

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 #: 48EB-42CB-ADE4

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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APPENDIX D
QUALIFICATIONS OF ENVIRONMENTAL
PROFESSIONALS

LEO REBELE

Principal

Mr. Rebele is a Principal in the Irvine office of Ramboll, with responsibilities that include business development, client liaison, senior oversight and execution on projects involving environmental site investigation, litigation, remediation, environmental permitting and natural resource management. Experience includes the following:

- Supported private industry for more than 25 years by delivering solutions to problems involving real estate due diligence, waterfront and brownfield redevelopment, transit-oriented development, and ports/harbors and watershed-related services. Project experience has been split between managing uplands projects focusing on property transfer/redevelopment and assisting private and port clients with aquatic-related environmental issues.
- Provided high-level strategic redevelopment consulting services to municipalities and private developers in connection with the transfer and redevelopment of contaminated real estate. Clients include residential, commercial and industrial developers, land owners, attorneys, and real estate brokers. Implementing cost recovery actions by providing environmental litigation support services; designing and implementing environmental liability transfer programs including guaranteed fixed-price remediation (GFPR) contracts.
- Provided environmental litigation support services in matters involving cost recovery actions against responsible parties. Deposition and trial experience including a landmark litigation case 3000 E. Imperial v. Robertshaw Controls et al. Routinely conducts environmental forensics analyses with a specialty in compound-specific isotope analysis (CSIA). Develops and applies multi-media video and animation for purposes of trial exhibits and mediation settlement discussions.
- Managed and supervised dozens of Phase I and II environmental site assessments (ESAs) and remediation projects throughout the western United States, Canada, and Mexico; assessed sites affected by landfill materials, chlorinated solvents, heavy metals, petroleum hydrocarbons (including free product), polychlorinated biphenyls (PCBs), and strong acids; prepared site conceptual models; performed remedial investigation/feasibility studies (RI/FSs); managed the completion of human health risk assessments; and evaluated remedial action alternatives under the Comprehensive



CONTACT INFORMATION

Leo Rebele

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+1 (949) 798 3604

Ramboll
5 Park Plaza
Suite 5
Irvine, 92614
United States of America

Environmental Response, Compensation, and Liability Act (CERCLA) and ensuring compliance with the National Contingency Plan (NCP). Regulatory negotiation/site closure experience with various jurisdictional offices of the Regional Water Quality Control Board (CRWQCB) and the California Department of Toxic Substances Control (DTSC), Orange County (California) Health Care Agency, the City and County Fire Departments of Los Angeles and the San Diego County of Environmental Health.

- Managed and provided oversight for projects involving natural resource management issues, including wetland evaluations and permitting, marine benthological studies, sediment and water quality monitoring, and underwater and eelgrass surveys. Experience has also included developing public outreach materials on behalf of private-sector clients, conducting resource mapping using Global Positioning System (GPS) software and geographic information system (GIS) technology.
- Served as program manager for several environmental impact assessments under National Environmental Policy Act (NEPA) and California Environmental Quality Act. Projects include environmental assessments (EAs) for proposed telecommunication sites on federal land, municipal well installations, private urban infill developments and mega-scale solar facilities located in Los Angeles County and San Bernardino County.

EDUCATION

1997

MS, Marine Resource Management (Minor, Aquatic Toxicology)

Oregon State University

1994

BS, Biological Oceanography (Honors)

University of British Columbia

PROJECTS

2016-2017

Environmental Oversight

Mr. Rebele served as the principal-in-charge for the environmental oversight of a sewer line replacement in an area where groundwater impacted by chlorinated volatile organic compounds (cVOCs) associated with a State Superfund site may be encountered by city workers. The scope of work involves navigating concerns of a contentious community group and ensuring the protection of City workers through the development and implementation of a field monitoring program during sewer line construction activities.

2017

Due Diligence and Environmental Compliance Review

Mr. Rebele lead a due diligence and environmental compliance team in support of an acquisition of a 700-acre terminal in the Port of Los Angeles. The work involved a comprehensive assessment of current practices involving the use, storage and disposal of hazardous materials, compliance with air and stormwater regulations, and a review of historical spills and cleanup activities. A Phase I Environmental Site Assessment was conducted as part of the review. A review of California Environmental Quality Act (CEQA) permitting issues was also performed to evaluate the potential for terminal expansion onto an unoccupied portion of the facility.

2017-present

Pilot Testing and Support of Guaranteed Fixed Price Remediation Program

Mr. Rebele is heading a comprehensive site investigation and pilot test to evaluate a proposed groundwater and soil remediation strategy in support of a guaranteed fixed-price remediation (GFPR) strategy. The property, which is being sold to an industrial developer, is impacted by moderated levels of trichloroethylene and perchloroethylene in groundwater, with impacts extending off-site. Concentrations of chlorinated VOCs in soil vapor beneath the manufacturing facility were found to be very high, requiring immediate mitigation. Mr. Rebele is leading the project team to develop a groundwater remedy under a possible GFPR contract option while designing soil vapor extraction and vapor mitigation system that can be implemented in the short term.

2016-present

Implementation of Mitigation Monitoring, New Residential Development

Mr. Rebele served as principal-in-charge for a project involving implementing mitigation monitoring requirements for biological and cultural resources under California Environmental Quality Act (CEQA). Work included conducting ongoing monitoring for cultural and biological resources during disturbance of native soils during grading for a new residential development. Challenges included working with changing client schedules and interfacing with regulatory personnel to keep the project on-track on-schedule.

2016-present

Redevelopment of former ITT Site into new Industrial Complex

Lead consultant for a high-profile industrial redevelopment project in Santa Ana, California. The project involves assisting the prospective developer with the pre-bid due diligence during the seller's auction, evaluating seller's proposed remedial strategy in the context of the proposed development, performing Phase I and II environmental assessments, regulatory agency negotiation, and the design of a vapor mitigation system. Complexities in the due diligence activities include the integration of a polychlorinated biphenyl (PCB) cap into the proposed development and integrating the proposed electrical resistance heating/steam injection remedial program with client's development plans.

2016-2017

Implementation of Soil Management Plan and Soil Stockpile Profiling for Residential Development Project

Mr. Rebele served as client services manager for a project involving the redevelopment of a former foundry and iron works facility. The soils beneath the property were identified through a combined Phase I/II Environmental Site Assessment to be impacted with Cal-Hazardous levels of lead. A combination of field screening using a portable X-Ray Fluorescence (XRF) meter and confirmation soil sampling with formal laboratory analysis in order to profile soils to be exported and to establish residual concentrations in soils. Cost effective management of soils was achieved through carefully interfacing with the client's grading contractor and project phasing.

2015-present

Innovative In-Situ Remediation of Chlorinated Solvents

Account manager for Griffon Corporation to remediate a chlorinated VOC plume in groundwater which is commingled with chlorinated solvent plumes on adjacent properties. The remediation is confounded by access restrictions associated with a storm channel and two sewer lines. In addition two distinct groundwater mounds resulting from leaks in the sewer lines are affecting the groundwater flow and distribution of the contamination. Mr. Rebele is overseeing the forensic evaluation of sources of VOCs, general strategy, remedial approach and is leading regulatory negotiations.

2015-2017

In-situ Capping of Heavy Metal Impacted Soils

For this former tool manufacturing facility (Union Fork and Hoe Company) in upstate New York, Mr. Rebele served as project principal and client service manager. The site, which has been under the

oversight of the New York State Department of Environmental Conservation (NYSDEC) and Department of Environmental Health. Mr. Rebele helped Griffon negotiate a capping remedy of the heavy metals impacted soil. A significant component of the work has been negotiating with NYSDEC and DOH to eliminate a mature wooded area from the remediation area and to reduce the long-term groundwater monitoring obligations.

2005->>>

Ongoing Brownfield Advisory and Consulting Services

Serves in a strategic consulting role on behalf of the City for the remediation and brownfield planning of a 170-acre downtown core area targeted for redevelopment. Work to date has included federal and state brownfield grant procurement and execution, brownfield inventory, development of a GIS system, development of an area-wide brownfield remediation strategy, Phase I and II Environmental Site Assessments, development of multiple remedial action plans under the oversight of the Department of Toxic Substances Control, litigation support for cleanup cost recovery, and waste to energy (WTE) consulting.

2007->>>

Alameda Triangle Redevelopment

Provided oversight and consulting services for an 11.2 acre project comprised of 5 parcels with multiple ownerships and a history of manufacture use dating to World War II. The property uses identified including a former Witco chemical facility located on Caltrans property, a Magnetek transformer repair and refurbishment business, two auto-wrecking yards, a former railroad right-of-way, and a variety of other uses involving the manufacture and use of various chemical materials. The chemicals detected on-site during Gannett Fleming and other site investigations included organochlorine pesticides, PCBs, free product petroleum hydrocarbons in groundwater and soil, chlorinated VOCs in soil and soil vapor, heavy metals and polynuclear aromatic hydrocarbons. The City is in the process of marketing the site for development. Following a multi-media investigation involving substantial site access coordination, Gannett Fleming prepared a Site Investigation Report, Feasibility Study and a Remedial Action Plan (RAP) for the entire Site. The reports were submitted to Department of Toxic Substances Control (DTSC) for review. Gannett Fleming is working with city's environmental counsel to develop a cost recovery strategy.

2017

Economic Development Department

Mr. Rebele is working with the City of South Gate Economic Development Department and their economic development consultant, Rosenow Spivasek Group (RSG,) in addressing environmental impacts associated with a historical gasoline service station. Mr. Rebele and his team were retained to take over all aspects of the assessment and cleanup activities from a prior consultant due to a stalled remedial program.

2015-2016

Operational Transition/Environmental Compliance

Project Principal for an operational transition project involving all aspects of environmental compliance as Bombardier took over rail service and maintenance responsibilities for all rail facilities from the prior operators of the North County Transit District (NCTD) facilities at the Escondido and Oceanside yards. Work involved initial consultation, environmental compliance audits, permitting, preparation of spill prevention control and countermeasure (SPCC) plans, stormwater pollution prevention plans (SWPPS) and environmental compliance plans for ongoing rail operations and facility maintenance.

2014->>>

Remediation of Organochlorine Pesticide Impacted Soils in Support of Residential Development

Mr. Rebele serves as the principal-in-charge for a residential development project involving the remediation of organochlorine pesticides (OCPs) and closure of historical underground storage tanks

(USTs), irrigation wells and low-level volatile organic compounds (VOCs). In his role, Mr. Rebele is served in a strategic capacity to result in a fast-track review and approval of a remedial action plan by transferring the open case file from a local oversight agency to the Santa Ana Regional Water Quality Control Board.

2014-present

Remediation of Groundwater at Logistically Constrained Shopping Center

Mr. Rebele has been serving as principal-in-charge for a complex gasoline remediation project involving very high concentrations of gasoline at a commercial shopping center where site access precludes implementation of many traditional remedies. Mr. Rebele serves as senior technical advisor to the client's environmental counsel and is working to reduce the environmental liabilities of the property owner. Mr. Rebele helped devise a two-part strategy aimed at protecting the current tenants against indoor air intrusion through the development of vapor mitigation systems while conducting an aggressive groundwater remedial program consisting of trenching/product removal followed by in-situ chemical oxidation of groundwater.

2014-present

Environmental Remediation Consulting in Support of Residential Development

Mr. Rebele served in a strategic consulting role for New Urban West, Inc. (NUWI) to support the redevelopment of infill properties throughout southern California. Projects have included former nursery/greenhouse areas, manufacturing operations and properties and areas impacted by fill materials. Currently executing several cleanup programs under a California Land Reuse and Revitalization Act (CLRRRA) agreement with the Department of Toxic Substances Control.

2014-2017

Redevelopment Consulting and Remediation

Mr. Rebele serves as the project principal for a residential redevelopment project at a former Teledyne research and development facility and historical agricultural operation. Work has involved several phases of soil, soil vapor and groundwater investigation that included multiple degreaser locations, additional potential source areas of metals and petroleum hydrocarbons and organochlorine pesticides associated with the historical agricultural use. A soil vapor extraction (SVE) was implemented to reduce elevated concentrations of PCE to acceptable levels in order to prepare the Site for residential occupancy. The site is currently undergoing redevelopment.

PUBLICATIONS & PRESENTATIONS

2017

Contaminated Soil Cleanup Methods & Remediation Techniques.

Lorman National Live Webinar.
Rebele, Leo and Tom Bois, Esq.

2017

On the Application of Contaminant Source Identification, Environmental Forensics and Geomorphological Assessment in the Context of Large-Scale Restoration of Sediments in Riverine and Estuarine Depositional Environments.

Rebele, Leo.

2013

Innovative Insurance and Cleanup Strategies: Life Beyond Cost Cap.

Brownfields 2013.
Rebele, Leo and Preston W. Brooks, Esq.

2013

The Renaissance of Lynwood – Community Partnership, Brownfield Revitalization and Transit-Oriented Development.

13th Annual Urban Marketplace. Make a Deal, Make a Difference.

Rebele, Leo and Sarah Withers.

2013

The Use of Compound Specific Isotope Analysis (CSIA) for Discerning Sources of Trichloroethylene (TCE) and Perchloroethylene (PCE) within a Commingled Groundwater Plume in California, USA.

International Network For Environmental Forensics.

Rebele, Leo and Dr. Alan Jeffrey.

2013

Comparison of Two Vacuum Enhanced LNAPL Recovery Systems under the EAR Account Program.

Association for Environmental Health and Sciences Foundation.

Lenker, Carl W., Leo M. Rebele, Arul Ayyaswami.

2012

TOD, Infill and Brownfield Development without Redevelopment Agencies – What Tools are Available Now?

ULI Marketplace.

Rebele, Leo M. (roundtable moderator).

2011

A Forensic Approach to Evaluating Sources and Relative Ages of Free Product and Chlorinated Solvents at a Commingled Plume Site in Support of Cleanup Cost Recovery Litigation.

International Network of Environmental Forensics.

Rebele, Leo M. and Dr. Alan Jeffrey.

2010

Expediting Brownfield Redevelopment by Combining Innovative In-Site Remedial Technologies with GFPR Solutions.

International Network of Environmental Forensics.

Lenker, Carl W., Arul Ayyaswami and Leo M. Rebele.

2009

The Newest Tool In The Brownfields Tool Box.

Brownfields 2009.

Rebele, Leo M. (moderator), Kevin Daehnke, Charlie Bartsch, Tom Cota, Bruce Rasher.

2009

The Road Less Traveled: Transit-Oriented Development From Conception To Implementation During Economic Hard Times.

Brownfields 2009.

Myrna Valdez (moderator), Leo Rebele, Rosanne Albright, Rick Simonetta.

2009

Utilizing 3-Dimensional Modeling and Environmental Visualization Software (EVS) in Support of Forensic Investigations.

INEF.

Rebele, Leo M.

2009

A Meso-Scale Application of a Mixture of Nitrate/Phosphate and Oxygen Release Compound (ORC) to Remediate a Crude Oil Spill.

IPEC.

Rebele, Leo M., Arul Ayyaswami and Ian Ziraldo.

2009

Innovative Approaches to Negotiating A Guaranteed Fixed-Price Remediation (GFPR).

Contract.

Rebele, Leo M. and Arul Ayyaswami.

2008

Electrical Resistance Heating – Selection and Implementation at Brownfield Sites.

Presented at the Paths to Site Closure Workshop.

Rebele, Leo M.

2008

The Power of Combining Rapid Screening Technologies with Environmental Data Visualization Software.

Battelle Conference on the Remediation of Chlorinated and Recalcitrant Compounds.

Rebele, Leo M.

2003

Positive Marine Impacts Resulting From the Construction of Four Artificial Oil Exploration and Production Islands Within the Greater Long Beach/Los Angeles Harbor.

Oceans 2003 Conference.

Rebele, Leo M., Jon Houghton, Dennis Lees, Linda Arsenault, and John Kirby.

1997

An Evaluation of Citizen Volunteer Monitoring Initiatives in the National Estuary Program.

Thesis submitted in partial fulfillment of the requirements for an M.S. degree, College of Oceanic and Atmospheric Sciences, Oregon State University.

Rebele, Leo M.

1994

Observations on the Macrobenthos of a Tidal Flat Previously Affected by Sewage Pollution at Sturgeon Bank, British Columbia.

Submitted in partial fulfillment of the requirements for a B.Sc. degree at the University of British Columbia.

Rebele, Leo M., and Colin D. Levings.

REGISTRATIONS/CERTIFICATIONS

AHERA Certified Building Inspector; 1998

TRAINING/MEMBERSHIPS

40-Hour OSHA Hazardous Waste Operations and Emergency Response (HAZWOPER) Training at Clayton Environmental; 1998

Wetland Delineator; USACE; 1999

Environmental Forensics Short Course; Penn State University; 2013

Leadership in Urban Infill and Sustainable Communities; Urban Land Institute; 2012

Senior Project Manager Training; Gannett Fleming; 2012

Project Principal Training; PSMJ Resources; 2013

Business Development Training, Tetra Tech, 2015

8-Hour OSHA HAZWOPER Refresher Training; 2017

REBEKAH J WALE

Senior Managing Consultant

Rebekah Wale has more than 30 years of experience conducting and managing Phase I environmental site assessments, due diligence projects, and Phase II subsurface investigations. She is a senior practitioner in Ramboll's Merger & Acquisition Due Diligence practice. Her work has included conducting and/or managing hundreds of property transfer Phase I and Phase II investigations, property redevelopment, site and facility closure activities, California Class I and Class III landfill investigations, compliance groundwater monitoring, state and federal Superfund site assessments, underground storage tank assessments, and litigation support.



CAREER

1990-Present

Senior Managing Consultant, Ramboll

Environmental due diligence, Phase II subsurface investigations; prepare various reports, work plans, and results reports; manage clients and staff; coordinate with regulatory personnel.

1985-1990

Field Geologist, Hart Environmental Management Corporation

Perform Phase II subsurface investigations; prepare various reports, work plans, and results reports; oversee subcontractors; manage clients and staff; coordinate with regulatory personnel.

PROJECTS

2005-2017

Due Diligence Manager

Managed hundreds of single and multiple property Phase I environmental site assessments at various locations throughout the United States and in other countries (e.g., Canada, Mexico, Europe, Asia, Africa).

2002-2004

Property Redevelopment Manager

Managed several property redevelopment projects of former aerospace facilities in Burbank, California. Responsible for preparing and implementing dust control plans, sampling plans, and health and safety plans during construction activities, and supervised construction personnel to ensure compliance with plans. Prepared weekly reports for submittal to the local oversight agency.

CONTACT INFORMATION

Rebekah J Wale, PG

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Ramboll
5 Park Plaza
Suite 500
Irvine, CA 92614
United States of America

EDUCATION

MA, Environmental Science
Montclair State College
Montclair, New Jersey, 1985

BS, Geology
Eastern Michigan University
Ypsilanti, Michigan, 1981

COURSES/CERTIFICATIONS

Professional Geologist -
California

2000

Litigation Support

Manager

Managed day to day activities in a large litigation support case involving an industrial facility. Assisted with preparation of expert opinions, including a cost allocation model.

1999-2015

Site Investigation

Manager

Managed numerous Phase II subsurface investigations related to property transfer projects; including soil gas surveys, soil sampling, grab groundwater sampling, and indoor air sampling.

Managed a large multi-phase remedial investigation at a testing facility in southern California. Responsible for coordinating and directing field staff, preparing technical memorandums and data transmittals, preparing large remedial investigation reports, and communicating and responding to regulatory agency personnel.

Designed and managed soil gas, soil, and ground water investigation programs at a plating facility near Los Angeles, California.

Managed several tasks associated with the sale of a hotel in Los Angeles, California, including underground storage tank removals and investigation of a dry cleaning plant in the hotel.

1997-1998

Site Investigation

Manager

Managed several tasks associated with investigation and closure of an industrial facility in Los Angeles County, California, including sump removal and a soil boring and sampling program. Prepared sampling plans and results reports.

Designed and managed soil gas, soil, and ground water investigation programs at a shopping center property in Ventura County, California. Prepared sampling plans and results reports, participated in regulatory interaction.

Designed and manage a site investigation of a former dry cleaning facility in Orange County, California, that included soil gas, soil, and ground water sampling programs, and installation of a Soil Vapor Extraction (SVE) remediation system.

1994-1996

Site Investigation

Field Geologist

Managed a Phase II site investigation of an industrial facility in Commerce, California. Prepared a sampling plan, supervised soil boring and sampling activities, reported findings, and participated in regulatory interaction.

Supervised the drilling of soil borings and collected soil samples at a metals recycling facility in Los Angeles, California. Prepared a report on remedial options for soils.

Supervised the installation of five deep aquifer monitoring wells drilled as part of a regional ground water contamination study in northern California.

1993-1995

Geologic Evaluation

Researched and evaluated three properties in the Imperial Valley with regard to geologic, seismic, and flood hazards. The properties were being considered as potential industrial facility sites.

Researched and evaluated the landslide potential of a property for a private client in Los Angeles, California.

1990-2004

Routine Groundwater Monitoring

Manager

Conducted an evaluation of ground water sampling practices and prepared an environmental technician training seminar for a Class III landfill in Orange County, California.

Managed a large regional quarterly ground water monitoring compliance program in a municipality in Los Angeles County, California. Responsible for oversight of field staff and regulatory compliance. Prepared quarterly monitoring reports.

Managed a large quarterly ground water monitoring compliance program at a Class I landfill in California. Responsible for oversight of field staff and regulatory compliance. Prepared quarterly monitoring reports.

1988-1994

Site Investigation

Field Geologist

Prepared cross sections and isopach maps for several sites as part of a regional ground water study in northern California.

Participated in step-testing and a long-term pumping test of a shallow well at a chemical manufacturing facility.

Managed two multiphased ECRA projects at large industrial facilities in northern New Jersey for a Fortune 100 company. Directed implementation of multiple sampling plans involving soil borings; well installation; ground water, soil, sediment and air sampling; geophysical logging; and aquifer (packer) testing.

1988-1991

Site Investigation

Prepared a site-wide Sampling and Analysis Plan for a Class III landfill in southern California.

Provided technical field oversight services to a group of PRPs at a landfill under investigation in New Jersey.

Provided closure activities at a stamping facility in Alabama, including installing overburden and cored bedrock wells, and conducting ground water and potable well sampling and a soil investigation (soil gas survey and soil sampling).

Assisted with rock coring and the installation of bedrock wells at an incinerator fabrication facility in Pennsylvania. Also participated in slug testing the wells.

Directed an expansion investigation in New Jersey for a warehouse facility that was formerly part of a municipal landfill. Oversaw soil borings and soil sampling, monitoring well installation, and ground water sampling. Prepared sampling results reports, including recommended remedial options and strategic planning.

1986-1988

Site Investigation

Managed three multifaceted site investigations for a gas station chain/fuel transfer facility company in New Jersey. Prepared sampling plans, supervised tank and soil removal and well installation and sampling efforts, completed permit applications for both sites, prepared reports of findings, and provided remedial recommendations.

Managed a planned subdivision site in New Jersey located adjacent to a gasoline spill area. Prepared sampling plans and results reports, supervised a soil gas survey and soil sampling activities, and participated in local government meetings to obtain approvals for building at the site.

Managed a major ECRA investigation of a dye and pigment manufacturing facility in New Jersey. Prepared sampling plans; drilled and sampled soil borings; conducted ground water sampling, pump-in (pressure) testing, discrete interval sampling (packer testing); and oversaw test pit construction and downhole geophysical logging.

1985-1986

Site Investigation

Field Geologist

Managed a multiphased ECRA investigation at an electric motor repair plant in New Jersey. Installed overburden and bedrock wells, collected soil and ground water samples, and oversaw soil excavation activities. Negotiated for off-site access. Planned and implemented aquifer testing through a series of short duration step tests, followed by a 72-hour pumping test.

Conducted potable well and surface water sampling at four Superfund asbestos disposal sites in New Jersey. Prepared sampling results report.

Assisted with rock coring and the installation of bedrock wells at an incinerator fabrication facility in Pennsylvania. Also participated in slug testing the wells.

Assisted in the remedial investigation of a metals-contaminated soils problem in Colorado, including grid layout, soil sample collection, test pit construction, and soil mapping.

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E.3 - Limited Phase II Environmental Site Assessment

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Mr. Alex Filler
Dedeaux Properties
1430 South Eastman Avenue
Los Angeles, California 90023

**RESULTS OF LIMITED SUBSURFACE INVESTIGATION
1516 SOUTH BON VIEW AVENUE
ONTARIO, CALIFORNIA**

Dear Mr. Filler:

September 10, 2021

Ramboll US Consulting, Inc., (Ramboll) is pleased to present the results of the limited Phase II to Dedeaux Properties (Dedeaux) to document the findings of the limited subsurface investigation completed at the property located at 1516 South Bon View Avenue, Ontario, California (the "Site", Figure 1).

Ramboll
5 Park Plaza
Suite 500
Irvine, CA 92614
USA

BACKGROUND

It is Ramboll's understanding that Dedeaux intends to acquire the Site and utilize it as a commercial property. Ramboll, on behalf of Dedeaux, conducted a limited Phase II subsurface investigation to evaluate current environmental conditions at the Site near or in the vicinity of historical and/or current features that were identified in Ramboll's Phase I Environmental Site Assessment (ESA) conducted in August 2021, as "Recognized Environmental Conditions" (REC's). Historical and/or current features of potential concern included i) vehicle parts manufacturing, ii) tow yard operations and iii) various light industrial operations.

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OBJECTIVES AND SAMPLING RATIONALE

The objective of this investigation is to evaluate whether historical and/or current subsurface conditions, that were identified as RECs based on Ramboll's Phase I ESA, have adversely impacted shallow soil and/or soil vapor at the Site.

Based on the Phase I ESA, Dedeaux requested that Ramboll prepare a scope of work that would provide an understanding of current subsurface conditions at the Site. Ramboll's investigation was conducted in accordance with our proposal dated August 11, 2021.

SCOPE OF WORK

The scope of work included pre-field activities and limited soil and soil vapor sampling. Each task is further described below.

Task 1: Pre-Field Activities and Preparation of OSHA Required HASP

Prior to initiation of drilling activities, Ramboll prepared site-specific Health & Safety Plan (HASP). The HASP is designed to minimize exposure of Ramboll field personnel

to potentially hazardous materials. In addition, consistent with Center for Disease Control (CDC) guidelines and applicable local regulations, Ramboll included COVID-19 precautionary measures. Ramboll field personnel was required to review the HASP prior to commencing field activities and implement all COVID-19 precautionary measures during field operations.

In addition, Ramboll notified Underground Service Alert (Dig Alert) of our intent to conduct drilling activities. In addition to Dig-Alert, Ramboll contracted with Spectrum Geophysics (Spectrum) of Chatsworth, California to conduct a geophysical survey in the immediate vicinity of each proposed boring location to identify subsurface structures, anomalies and delineate zones for drilling.

Task 2: Soil and Soil Vapor Sampling

Between August 23 and 24, 2021, BC2 Environmental (BC2) of Orange, California, a California-licensed drilling contractor advanced eight borings (SB-1 through SB-8), under Ramboll's oversight, at the locations depicted in Figure 2. Each boring location was hand augered to a depth of approximately 5 feet below ground surface (bgs). During advancement, soils were logged in accordance with the Unified Soil Classification System (USCS). Soil characteristics were recorded on the field log and soil was screened for total volatile organic compounds (VOCs) using a photoionization detector (PID). Soil samples were collected at depths of approximately 0.5, 2 and 5 feet bgs. Based on field observations and PID readings, select soil samples were analyzed for VOCs by United States Environmental Protection Agency (USEPA) Methods 5035/8260B, total petroleum hydrocarbons (TPH) by USEPA Method 8015B, and metals by USEPA Method 6010/7471A. A total of 2 samples from each boring location were analyzed and 1 sample was placed on-hold pending the results of the other 2 sample depth intervals. Soil samples were labeled, stored in a cooler with ice, and couriered to Jones Environmental Inc., of Santa Fe Springs (Jones), California, a California-certified fixed laboratory, under standard chain-of-custody protocols.

After advancement, temporary soil vapor probes were installed at depths of approximately 5 feet bgs at each boring location. Soil gas probes were built in accordance with the California Environmental Protection Agency (CalEPA), Department of Toxic Substances Control (DTSC), the Los Angeles Regional Water Quality Control Board (LA-RWQCB) and the San Francisco Regional Water Quality Control Board (SF-RWQCB) Advisory - Active Soil Gas Investigations (Advisory), dated July 2015. Each vapor probe was constructed with an air stone filter (or equivalent) connected to 1/8-inch tubing and capped with a valve at its termination above the ground surface. Each air stone filter was set within a minimum of 1.5 inches of sand, topped with a minimum of 1 foot of dry bentonite, followed by hydrated bentonite to 0.5 feet below the ground surface. Prior to sample collection, soil vapor probes were allowed to equilibrate a minimum of 48 hours, as required by the Advisory.

On August 27, 2021, soil vapor samples were collected in general accordance with the Advisory by A&R Laboratories Inc., (A&R) of Ontario, California, a California-licensed mobile laboratory. Soil vapor samples were collected from each probe using a glass syringe, recorded under standard chain-of-custody protocols, and analyzed for VOCs by USEPA Method 8260B via the mobile laboratory.

RESULTS

Analytical results for TPH and VOCs in soil are summarized in Table 1 (soil), for metals in soil in Table 2, and for VOCs in soil vapor in Table 3 and summarized below. Laboratory analytical reports and chain-of-custody documentation is presented in Attachment A.

Soil**TPH**

Concentrations of TPH as oil-range organics (C17-C32) and TPH as heavy-range organics (C33-C43) were reported in 1 soil sample (SB-6) at maximum concentrations of 176 milligrams per kilograms (mg/kg) and 275 mg/kg, at a depth of 0.5 feet bgs. TPH as oil-range organics was detected at concentrations well below its respective Department of Toxic Substances Control (DTSC) commercial screening level (SL) of 30,000 mg/kg. TPH as heavy-range organics does not currently have an established commercial screening level and TPH as gasoline-range organics and diesel-range organics were not reported above their laboratory reporting limit (RL). Reported concentrations TPH as oil-range organics and TPH as heavy-range organics were not detected above their RL in deeper samples.

VOCs

A total of 9 VOCs including benzene, n-butylbenzene, ethylbenzene, naphthalene, toluene, 1,2,4-trimethylbenzene (TMB), 1,3,5-TMB, m,p-xylene, and o-xylene were reported in at least one soil sample. Although concentrations of these compounds were reported in soil above RLs, all compounds detected were well below their respective commercial SLs. No other VOCs were reported in soil above their respective RL.

Metals

A total of 10 metals including barium, cadmium, cobalt, chromium, copper, nickel, lead, vanadium, zinc and mercury were reported in at least one soil sample. Although concentrations of these metals were reported in soil, all metals detected were well below their commercial SLs. No other metals were reported in soil above their respective RL.

Soil Vapor

A total of 10 VOCs including, n-butylbenzene, ethylbenzene, naphthalene, styrene, tetrachloroethene (PCE), toluene, 1,2,4-TMB, 1,3,5-TMB, m,p-xylene, and o-xylene were reported in at least 1 soil vapor sample. All detected VOCs were below their respective commercial preliminary screening level (PSL), using a default attenuation factor (AF) of 0.001. When applying the more conservative AF of 0.03, naphthalene at 1 location (SV-8; 0.020 µg/L) only slightly exceeded its commercial PSL of 0.012 micrograms per liter (µg/L), at a depth of 5 feet bgs. No other VOCs exceeded their commercial PSL when applying the more conservative AF of 0.03.

CONCLUSIONS AND RECOMMENDATIONS

Based on the findings summarized above, Ramboll has not identified evidence of significant or widespread contamination at the Site. Based on the ongoing and future commercial use of the Site, no further investigation or action is recommended.

LIMITATIONS

The location and number of borings were selected to evaluate the Site for the presence of significant or widespread contamination; however, it is possible that "pockets" of contamination exist at the Site near areas of concern identified as RECs in the Phase I ESA and/or in areas that were not investigated as part of this assessment. To the extent that residual impacts are present at the Site, such impacts should be managed through implementation of a (SMP) at the time of future Site grading or any earth moving activities.

CLOSURE

We appreciate the opportunity to be of service to you on this important project. If you have any questions about the information discussed herein, please contact us at your convenience.

Very Truly Yours,



Leo M. Rebele
Principal

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TK:eg

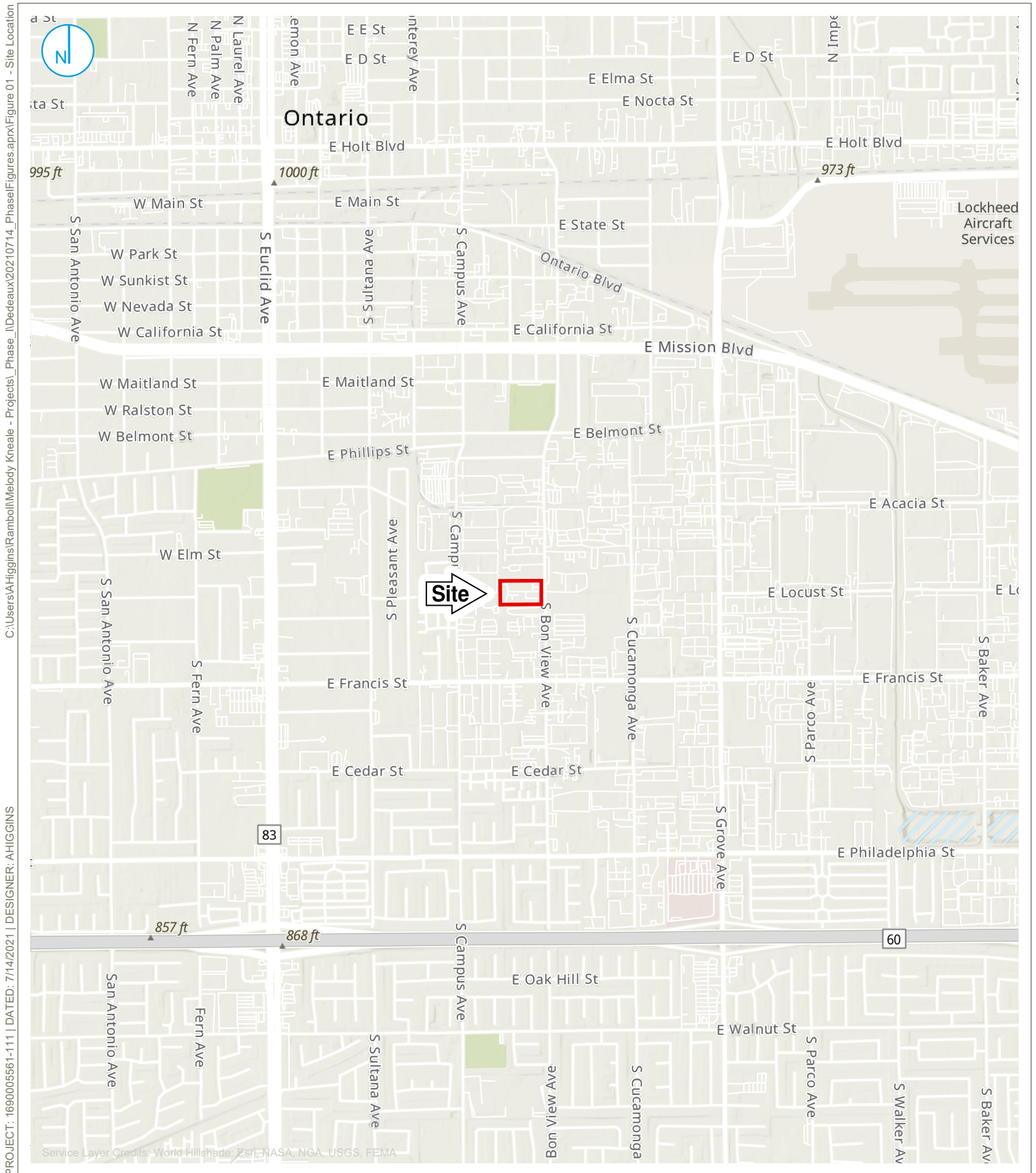
Attachments



Timothy Knapp, PG
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FIGURES



PROJECT: 1690005561-111 | DATED: 7/14/2021 | DESIGNER: AHIGGINS
 C:\Users\AHiggins\Ramboll\Melody Kneale - Projects\Phase I\DeDeaux\20210714_PhaseI\Figures.aprx|Figure 01 - Site Location



KEY MAP

Map Scale: 1:1,24,000;
 Map Center: 117°38'18"W 34°2'42"N

Site Boundary



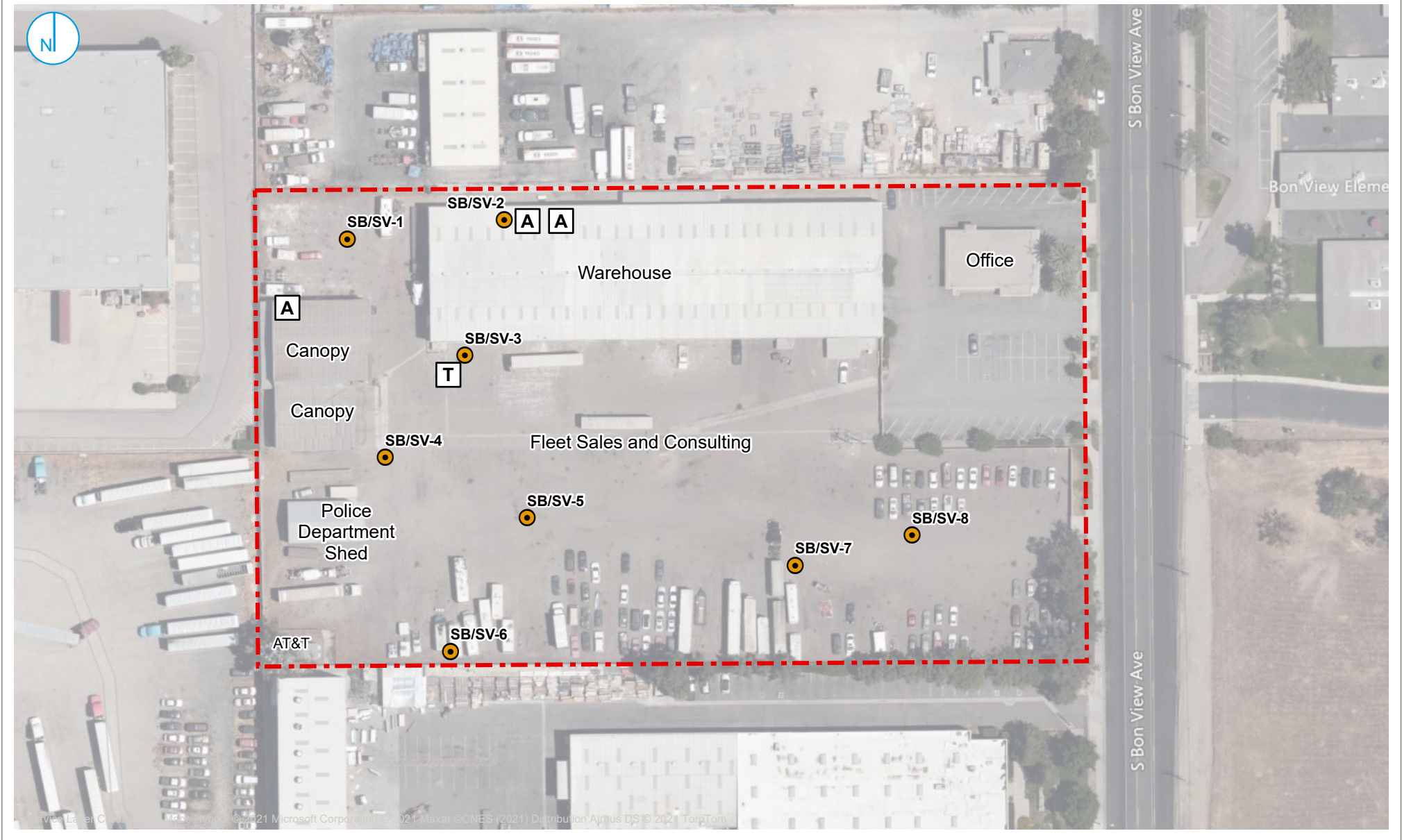
SITE LOCATION

FIGURE 01

RAMBOLL US CONSULTING, INC.
 A RAMBOLL COMPANY

1516 South Bon View Avenue
 Ontario, California





- Soil and Soil Vapor Sampling Location
- A Above-ground Storage Tank
- T Pad-mounted Transformer
- Site Boundary

0 50 100 Feet

SAMPLING LOCATIONS

FIGURE 02

1516 South Bon View Avenue
Ontario, California

RAMBOLL US CONSULTING, INC.
A RAMBOLL COMPANY



TABLES

Table 1. Summary of TPH and VOCs in Soil

1516 South Bon View Avenue
Ontario, California

Constituent		TPH				VOC								
Compounds		Gasoline (C6-C8)	Diesel (C9-C16)	Oil (C17-C32)	Heavy End (C33-C43)	Benzene	n-Butylbenzene	Ethylbenzene	Naphthalene	Toluene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	m,p-Xylene	o-Xylene
DTSC SL - Commercial Soil¹		NE	500	18,000	NE	1,400	18,000,000	NE	6,500	5,300,000	NE	NE	NE	NE
USEPA RSL - Commercial Soil²		420	440	30,000	NE	5,100	58,000,000	25,000	8,600	47,000,000	1,800,000	1,500,000	2,400,000	2,800,000
Units	Date	mg/kg	mg/kg	mg/kg	mg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Sample ID														
SB-1-2	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-1-5	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-2-2	8/24/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-2-5	8/24/2021	<1.0	<1.0	<1.0	<1.0	1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-3-0.5	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	3.4	<1.0	<1.0	<1.0	<1.0	17.3	6.3
SB-3-2	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-4-0.5	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	1.1	<1.0	<1.0	<1.0	<1.0	4.8	1.5
SB-4-2	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-5-0.5	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	1.3	<1.0	1.6	1.5	9.3	3.5	3.7	3.1
SB-5-2	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-6-0.5	8/23/2021	<1.0	<1.0	176	275	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	3.5	1.1
SB-6-2	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-7-2	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-7-5	8/23/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-8-2	8/24/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0
SB-8-5	8/24/2021	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0

Notes:

NE - screening level not established

RSL - Regional screening level

SL - screening level

TPH - Total petroleum hydrocarbon

VOC - Volatile organic compound

mg/kg - Milligram per kilogram

µg/kg - Microgram per kilogram

Only compounds with at least one detection above the laboratory reporting limit (RL) are shown

<X - Less than laboratory reporting limit (RL)

Bold - exceed laboratory RL

References:

¹Human Health Risk Assessment (HHRA) Note Number 3, DTSC-modified Screening Levels (DTSC SLs). DTSC Human and Ecological Risk Office (HERO), June 2020.

²United States Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs) - Generic Tables, May 2021.

Table 2. Summary of Metals in Soil1516 South Bon View Avenue
Ontario, California

Constituent		Barium, Ba	Cadmium, Cd	Cobalt, Co	Chromium, Cr	Copper, Cu	Nickel, Ni	Lead, Pb	Vanadium, V	Zinc, Zn	Mercury, Hg
Compounds		NE	780	NE	NE	NE	11,000	320	NE	NE	4
DTSC SL - Commercial Soil ¹		220,000	980	350	1,800,000	47,000	22,000	800	5,800	350,000	46
USEPA RSL - Commercial Soil ²		--	--	--	--	--	--	--	--	--	--
Units	Date	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
Sample ID											
SB-1-2	8/23/2021	49.2	2.1	9.8	18.7	15.9	13.5	4.0	33.7	42.6	0.023
SB-1-5	8/23/2021	52.9	2.0	8.9	17.8	14.2	12.4	5.8	31.5	45.8	<0.020
SB-2-2	8/24/2021	58.2	2.3	10.5	22.6	16.7	14.6	4.4	36.9	45.9	<0.020
SB-2-5	8/24/2021	53.3	2.1	9.1	20.1	14.1	12.7	4.2	31.0	42.7	0.022
SB-3-0.5	8/23/2021	73.6	2.3	10.4	20.1	16.0	13.4	4.2	37.6	59.2	<0.020
SB-3-2	8/23/2021	75.7	2.0	9.0	17.4	11.5	11.7	3.0	33.8	47.2	0.020
SB-4-0.5	8/23/2021	103	3.7	10.9	29.1	42.1	27.5	51.2	36.6	286	0.645
SB-4-2	8/23/2021	75.2	2.2	8.7	23.4	12.3	11.4	3.4	37.6	61.4	0.033
SB-5-0.5	8/23/2021	88.6	2.1	9.4	18.7	13.7	11.7	9.0	37.4	58.6	<0.020
SB-5-2	8/23/2021	79.2	2.2	9.6	19.6	13.8	12.6	3.3	36.9	50.4	<0.020
SB-6-0.5	8/23/2021	94.4	2.2	9.0	19.3	21.1	12.3	35.1	36.2	111	0.040
SB-6-2	8/23/2021	81.6	2.1	9.4	18.6	13.5	12.8	5.9	35.1	56.4	0.368
SB-7-2	8/23/2021	70.6	2.2	9.8	18.4	14.8	12.8	3.8	35.5	47.6	<0.020
SB-7-5	8/23/2021	42.7	2.1	9.6	18.5	15.0	13.0	3.8	32.7	42.9	0.026
SB-8-2	8/24/2021	77.8	2.3	9.7	21.6	14.7	13.3	3.6	34.4	48.8	<0.020
SB-8-5	8/24/2021	49	2.3	10	21.1	16.0	13.9	4.2	31.1	44.8	0.025

Notes:

mg/kg - milligram per kilogram

ID - identification

NE - screening level not established

< - not detected above the laboratory reporting limit

Bold indicates detected concentration above respective laboratory reporting limit**References:**¹Human Health Risk Assessment (HHRA) Note Number 3, DTSC-modified Screening Levels (DTSC SLs). DTSC Human and Ecological Risk Office (HERO), June 2020.²United States Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs) - Generic Tables, May 2021.³Background concentration from "Determination of a Southern California Regional Background Arsenic Concentration in Soil," G. Chernoff, W. Bosan, D. Oudiz, 2008.

Evaluated by the DTSC of arsenic from school sites in Southern California. Arsenic concentrations in soil samples collected at the site were conservatively screened against 12 mg/kg.

Table 3. Summary of VOCs in Soil Vapor1516 South Bon View Avenue
Ontario, California

Compounds		n-Butylbenzene	Ethylbenzene ^a	Naphthalene ^a	Styrene	Tetrachloroethene	Toluene	1,2,4-Trimethylbenzene ^a	1,3,5-Trimethylbenzene ^a	m,p-Xylenes ^a	o-Xylene ^a
Commercial Soil PSL (0.03)		29.3	0.163	0.012	130	0.067	43.3	86.7	86.7	147	147
Commercial Soil PSL (0.001)		880	4.9	0.36	3,900	2.0	1,300	2,600	2,600	4,400	4,400
Units	Date	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
Sample ID											
SV-1-5	8/27/2021	<0.0125	<0.0125	<0.0080	<0.0125	0.030	0.020	<0.0125	<0.0125	0.030	0.020
SV-2-5	8/27/2021	<0.0125	<0.0125	<0.0080	<0.0125	0.030	<0.0125	<0.0125	<0.0125	<0.0250	<0.0125
SV-3-5	8/27/2021	<0.0125	<0.0125	<0.0080	<0.0125	0.030	<0.0125	<0.0125	<0.0125	<0.0250	<0.0125
SV-4-5	8/27/2021	<0.0125	<0.0125	<0.0080	<0.0125	0.020	<0.0125	<0.0125	<0.0125	<0.0250	<0.0125
SV-5-5	8/27/2021	0.020	0.060	0.010	<0.0125	<0.0125	<0.0125	0.130	0.230	0.110	0.140
SV-6-5	8/27/2021	<0.0125	<0.0125	<0.0080	<0.0125	0.030	<0.0125	<0.0125	<0.0125	<0.0250	<0.0125
SV-7-5	8/27/2021	<0.0125	<0.0125	0.010	0.014	0.020	0.030	<0.0125	<0.0125	<0.0250	0.020
SV-7-5 Rep	8/27/2021	<0.0125	<0.0125	0.010	0.020	0.020	0.030	<0.0125	<0.0125	<0.0250	0.014
SV-8-5	8/27/2021	<0.0125	<0.0125	0.020	<0.0125	0.020	0.020	0.060	0.020	0.030	0.030

Notes:

VOC - Volatile organic compound

µg/L - Microgram per liter

Only compounds with at least one detection above the laboratory reporting limit (RL) are shown

<X - Less than laboratory RL

Bold - exceeds laboratory RL

PSL - Preliminary screening level

^a Regional Screening Level (RSL)References:

Human Health Risk Assessment (HHRA) Note Number 3, DTSC-modified Screening Levels (DTSC SLs). DTSC Human and Ecological Risk Office (HERO), June 2020.

^aUnited States Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs) - Generic Tables, May 2021.

**ATTACHMENT A
LABORATORY ANALYTICAL REPORTS**



A & R Laboratories, Inc.

1650 S. GROVE AVE., SUITE C

ONTARIO, CA 91761

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FDA#	2030513
LA City#	10261
ELAP#s	2789
	2790
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CASE NARRATIVE

Authorized Signature Name / Title (print)

Ken Zheng, President

Signature / Date

Ken Zheng, President
08/31/2021 10:39:04

Laboratory Job No. (Certificate of Analysis No.)

2108-00213

Project Name / No.

1516 S. Bon View Ave., Ontario, CA 91761

Dates Sampled (from/to)

08/27/21 To 08/27/21

Dates Received (from/to)

08/27/21 To 08/27/21

Dates Reported (from/to)

08/31/21 To 8/31/2021

Chains of Custody Received

Yes

Comments:

Subcontracting

Organic Analyses

No analyses sub-contracted

Sample Condition(s)

All samples intact

Positive Results (Organic Compounds)

Sample	Analyte	Result	Qual	Units	RL	Sample	Analyte	Result	Qual	Units	RL
SV-1	Tetrachloroethene	0.030		µg/L	0.025	SV-1	Toluene	0.020	J	µg/L	0.025
SV-1	m,p-Xylenes	0.030	J	µg/L	0.050	SV-1	o-Xylene	0.020	J	µg/L	0.025
SV-2	Tetrachloroethene	0.030		µg/L	0.025	SV-3	Tetrachloroethene	0.030		µg/L	0.025
SV-6	Tetrachloroethene	0.030		µg/L	0.025	SV-5	1,2,4-Trimethylbenzene	0.13		µg/L	0.025
SV-5	1,3,5-Trimethylbenzene	0.23		µg/L	0.025	SV-5	Ethylbenzene	0.060		µg/L	0.025
SV-5	Naphthalene	0.010	J	µg/L	0.013	SV-5	m,p-Xylenes	0.11		µg/L	0.050
SV-5	n-Butylbenzene	0.020	J	µg/L	0.025	SV-5	o-Xylene	0.14		µg/L	0.025
SV-4	Tetrachloroethene	0.020	J	µg/L	0.025	SV-8	1,2,4-Trimethylbenzene	0.060		µg/L	0.025
SV-8	1,3,5-Trimethylbenzene	0.020	J	µg/L	0.025	SV-8	Naphthalene	0.020		µg/L	0.013
SV-8	Tetrachloroethene	0.020	J	µg/L	0.025	SV-8	Toluene	0.020	J	µg/L	0.025
SV-8	m,p-Xylenes	0.030	J	µg/L	0.050	SV-8	o-Xylene	0.030		µg/L	0.025
SV-7	Naphthalene	0.010	J	µg/L	0.013	SV-7	Styrene	0.014	J	µg/L	0.025
SV-7	Tetrachloroethene	0.020	J	µg/L	0.025	SV-7	Toluene	0.030		µg/L	0.025
SV-7	o-Xylene	0.020	J	µg/L	0.025	SV-7 DUP	Naphthalene	0.010	J	µg/L	0.013
SV-7 DUP	Styrene	0.020	J	µg/L	0.025	SV-7 DUP	Tetrachloroethene	0.020	J	µg/L	0.025
SV-7 DUP	Toluene	0.030		µg/L	0.025	SV-7 DUP	o-Xylene	0.014	J	µg/L	0.025

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 001 SV-1								Date & Time Sampled: 08/27/21	@	8:40
Sample Matrix: Air										
Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	8:50	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	8:50	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	8:50	KZ
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	8:50	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	8:50	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	8:50	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	8:50	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	8:50	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ

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2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 001 SV-1								Date & Time Sampled: 08/27/21	@	8:40
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Diisopropyl Ether (DIPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	8:50	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	8:50	KZ
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	8:50	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Naphthalene	<0.0080		µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	8:50	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Styrene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Tetrachloroethene	0.030		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Toluene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21
Date Received 08/27/21
Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 001 SV-1 Date & Time Sampled: 08/27/21 @ 8:40 Sample Matrix: Air Purge Volume Sampled: 3continued										
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	8:50	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,2,4-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
1,3,5-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	8:50	KZ
m,p-Xylenes	0.030	J	µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	8:50	KZ
o-Xylene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	8:50	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	8:50	KZ
[VOC Surrogates]										
Dibromofluoromethane	83		%REC	EPA 8260B			70-130	08/27/21	8:50	KZ
Toluene-D8	108		%REC	EPA 8260B			70-130	08/27/21	8:50	KZ
Bromofluorobenzene	119		%REC	EPA 8260B			70-130	08/27/21	8:50	KZ
Sample: 002 SV-2 Date & Time Sampled: 08/27/21 @ 9:10 Sample Matrix: Air Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:20	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	9:20	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:20	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

**RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614**

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Date Reported 08/31/21
Date Received 08/27/21
Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 002 SV-2								Date & Time Sampled: 08/27/21	@ 9:10	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:20	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:20	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	9:20	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	9:20	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	9:20	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Date Reported 08/31/21
Date Received 08/27/21
Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 002 SV-2								Date & Time Sampled: 08/27/21	@ 9:10	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Diisopropyl Ether (DIPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:20	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	9:20	KZ
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:20	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Naphthalene	<0.0080		µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	9:20	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Styrene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Tetrachloroethene	0.030		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Toluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	9:20	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,2,4-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
1,3,5-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	9:20	KZ
m,p-Xylenes	<0.0250		µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	9:20	KZ

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2108-00213

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Date Reported 08/31/21
Date Received 08/27/21
Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 002 SV-2 Date & Time Sampled: 08/27/21 @ 9:10										
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
o-Xylene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:20	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:20	KZ
[VOC Surrogates]										
Dibromofluoromethane	80		%REC	EPA 8260B			70-130	08/27/21	9:20	KZ
Toluene-D8	112		%REC	EPA 8260B			70-130	08/27/21	9:20	KZ
Bromofluorobenzene	119		%REC	EPA 8260B			70-130	08/27/21	9:20	KZ
Sample: 003 SV-3 Date & Time Sampled: 08/27/21 @ 9:40										
Sample Matrix: Air										
Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:53	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	9:53	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:53	KZ
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:53	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:53	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	9:53	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 003 SV-3								Date & Time Sampled: 08/27/21	@ 9:40	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	9:53	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	9:53	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Diisopropyl Ether (DiPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:53	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	9:53	KZ

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MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Date Reported 08/31/21
Date Received 08/27/21
Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 003 SV-3								Date & Time Sampled: 08/27/21 @ 9:40		
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:53	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Naphthalene	<0.0080		µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	9:53	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Styrene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Tetrachloroethane	0.030		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Toluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	9:53	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,2,4-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
1,3,5-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	9:53	KZ
m,p-Xylenes	<0.0250		µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	9:53	KZ
o-Xylene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	9:53	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	9:53	KZ
[VOC Surrogates]										
Dibromofluoromethane	75		%REC	EPA 8260B			70-130	08/27/21	9:53	KZ
Toluene-D8	115		%REC	EPA 8260B			70-130	08/27/21	9:53	KZ
Bromofluorobenzene	121		%REC	EPA 8260B			70-130	08/27/21	9:53	KZ

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ELAP#s	2789
	2790
	2122

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 004 SV-6								Date & Time Sampled: 08/27/21	@ 10:06	
Sample Matrix: Air										
Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:18	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	10:18	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:18	KZ
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:18	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:18	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	10:18	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	10:18	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	10:18	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ

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MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 004 SV-6								Date & Time Sampled: 08/27/21	@ 10:06	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Diisopropyl Ether (DIPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:18	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	10:18	KZ
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:18	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Naphthalene	<0.0080		µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	10:18	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Styrene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Tetrachloroethene	0.030		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Toluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ

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Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 004 SV-6					Date & Time Sampled:		08/27/21	@	10:06	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	10:18	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,2,4-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
1,3,5-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	10:18	KZ
m,p-Xylenes	<0.0250		µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	10:18	KZ
o-Xylene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:18	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:18	KZ
[VOC Surrogates]										
Dibromofluoromethane	81		%REC	EPA 8260B			70-130	08/27/21	10:18	KZ
Toluene-D8	113		%REC	EPA 8260B			70-130	08/27/21	10:18	KZ
Bromofluorobenzene	121		%REC	EPA 8260B			70-130	08/27/21	10:18	KZ
Sample: 005 SV-5					Date & Time Sampled:		08/27/21	@	10:40	
Sample Matrix: Air										
Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:48	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	10:48	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:48	KZ

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RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 005 SV-5								Date & Time Sampled: 08/27/21	@ 10:40	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:48	KZ
n-Butylbenzene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:48	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	10:48	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	10:48	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	10:48	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ

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Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 005 SV-5								Date & Time Sampled: 08/27/21	@ 10:40	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Diisopropyl Ether (DIPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Ethylbenzene	0.060		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:48	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	10:48	KZ
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:48	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Naphthalene	0.010	J	µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	10:48	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Styrene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Tetrachloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Toluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	10:48	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,2,4-Trimethylbenzene	0.13		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
1,3,5-Trimethylbenzene	0.23		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	10:48	KZ
m,p-Xylenes	0.11		µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	10:48	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 005 SV-5 Date & Time Sampled: 08/27/21 @ 10:40 Sample Matrix: Air Purge Volume Sampled: 3continued										
o-Xylene	0.14		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	10:48	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	10:48	KZ
[VOC Surrogates]										
Dibromofluoromethane	81		%REC	EPA 8260B			70-130	08/27/21	10:48	KZ
Toluene-D8	113		%REC	EPA 8260B			70-130	08/27/21	10:48	KZ
Bromofluorobenzene	120		%REC	EPA 8260B			70-130	08/27/21	10:48	KZ
Sample: 006 SV-4 Date & Time Sampled: 08/27/21 @ 11:03 Sample Matrix: Air Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:13	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	11:13	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:13	KZ
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:13	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:13	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	11:13	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ

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Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 006 SV-4								Date & Time Sampled: 08/27/21	@ 11:03	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	11:13	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	11:13	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Diisopropyl Ether (DiPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:13	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	11:13	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 006 SV-4								Date & Time Sampled: 08/27/21	@ 11:03	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:13	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Naphthalene	<0.0080		µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	11:13	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Styrene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Tetrachloroethane	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Toluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	11:13	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,2,4-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
1,3,5-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	11:13	KZ
m,p-Xylenes	<0.0250		µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	11:13	KZ
o-Xylene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:13	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:13	KZ
[VOC Surrogates]										
Dibromofluoromethane	78		%REC	EPA 8260B			70-130	08/27/21	11:13	KZ
Toluene-D8	111		%REC	EPA 8260B			70-130	08/27/21	11:13	KZ
Bromofluorobenzene	120		%REC	EPA 8260B			70-130	08/27/21	11:13	KZ

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RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 007 SV-8								Date & Time Sampled: 08/27/21	@ 11:30	
Sample Matrix: Air										
Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:38	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	11:38	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:38	KZ
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:38	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:38	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	11:38	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	11:38	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	11:38	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21
Date Received 08/27/21
Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 007 SV-8								Date & Time Sampled: 08/27/21	@ 11:30	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Diisopropyl Ether (DIPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:38	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	11:38	KZ
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:38	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Naphthalene	0.020		µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	11:38	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Styrene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Tetrachloroethene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Toluene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ

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5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 007 SV-8								Date & Time Sampled: 08/27/21	@ 11:30	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	11:38	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,2,4-Trimethylbenzene	0.060		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
1,3,5-Trimethylbenzene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	11:38	KZ
m,p-Xylenes	0.030	J	µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	11:38	KZ
o-Xylene	0.030		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	11:38	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	11:38	KZ
[VOC Surrogates]										
Dibromofluoromethane	82		%REC	EPA 8260B			70-130	08/27/21	11:38	KZ
Toluene-D8	114		%REC	EPA 8260B			70-130	08/27/21	11:38	KZ
Bromofluorobenzene	120		%REC	EPA 8260B			70-130	08/27/21	11:38	KZ
Sample: 008 SV-7								Date & Time Sampled: 08/27/21	@ 11:55	
Sample Matrix: Air										
Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:08	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	12:08	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:08	KZ

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MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 008 SV-7								Date & Time Sampled: 08/27/21	@ 11:55	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:08	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:08	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	12:08	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	12:08	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	12:08	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ

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Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 008 SV-7								Date & Time Sampled: 08/27/21	@ 11:55	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Diisopropyl Ether (DIPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:08	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	12:08	KZ
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:08	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Naphthalene	0.010	J	µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	12:08	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Styrene	0.014	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Tetrachloroethene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Toluene	0.030		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	12:08	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,2,4-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
1,3,5-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	12:08	KZ
m,p-Xylenes	<0.0250		µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	12:08	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 008 SV-7								Date & Time Sampled: 08/27/21 @ 11:55		
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
o-Xylene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:08	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:08	KZ
[VOC Surrogates]										
Dibromofluoromethane	83		%REC	EPA 8260B			70-130	08/27/21	12:08	KZ
Toluene-D8	115		%REC	EPA 8260B			70-130	08/27/21	12:08	KZ
Bromofluorobenzene	119		%REC	EPA 8260B			70-130	08/27/21	12:08	KZ
Sample: 009 SV-7 DUP								Date & Time Sampled: 08/27/21 @ 11:55		
Sample Matrix: Air										
Purge Volume Sampled: 3										
[VOCs by GCMS]										
Acetone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:38	KZ
t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Benzene	<0.0060		µg/L	EPA 8260B	0.3	0.0060	0.025	08/27/21	12:38	KZ
Bromobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Bromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Bromodichloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Bromoform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Bromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
t-Butanol (TBA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:38	KZ
2-Butanone (MEK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:38	KZ
n-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
sec-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
tert-Butylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Carbon Disulfide	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:38	KZ
Carbon Tetrachloride	<0.0063		µg/L	EPA 8260B	0.3	0.0063	0.013	08/27/21	12:38	KZ
Chlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Chloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Chloroform	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21

Date Received 08/27/21

Invoice No. 92707

Cust # R001

Permit Number

Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 009 SV-7 DUP								Date & Time Sampled: 08/27/21	@ 11:55	
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
Chloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
2-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
4-Chlorotoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Dibromochloromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2-Dibromoethane (EDB)	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	12:38	KZ
1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	12:38	KZ
Dibromomethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,3-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,4-Dichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Dichlorodifluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,1-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2-Dichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,1-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
cis-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
trans-1,2-Dichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,3-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
2,2-Dichloropropane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,1-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
cis-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
trans-1,3-Dichloropropene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Diisopropyl Ether (DiPE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Ethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Hexachlorobutadiene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
2-Hexanone	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:38	KZ
Isopropylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
4-Isopropyltoluene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Methylene Chloride	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.03	08/27/21	12:38	KZ

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CERTIFICATE OF ANALYSIS

2108-00213

Date Reported 08/31/21
Date Received 08/27/21
Invoice No. 92707
Cust # R001
Permit Number
Customer P.O.

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 009 SV-7 DUP								Date & Time Sampled: 08/27/21 @ 11:55		
Sample Matrix: Air										
Purge Volume Sampled: 3										
.....continued										
4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:38	KZ
Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Naphthalene	0.010	J	µg/L	EPA 8260B	0.3	0.0080	0.013	08/27/21	12:38	KZ
n-Propylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Styrene	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,1,1,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,1,2,2-Tetrachloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Tetrachloroethane	0.020	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Toluene	0.030		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2,3-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2,4-Trichlorobenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,1,1-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,1,2-Trichloroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Trichloroethene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2,3-Trichloropropane	<0.0050		µg/L	EPA 8260B	0.3	0.0050	0.025	08/27/21	12:38	KZ
Trichlorofluoromethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Trichlorotrifluoroethane	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,2,4-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
1,3,5-Trimethylbenzene	<0.0125		µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
Vinyl Chloride	<0.0020		µg/L	EPA 8260B	0.3	0.0020	0.013	08/27/21	12:38	KZ
m,p-Xylenes	<0.0250		µg/L	EPA 8260B	0.3	0.0250	0.050	08/27/21	12:38	KZ
o-Xylene	0.014	J	µg/L	EPA 8260B	0.3	0.0125	0.025	08/27/21	12:38	KZ
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.1250		µg/L	EPA 8260B	0.3	0.1250	0.25	08/27/21	12:38	KZ
[VOC Surrogates]										
Dibromofluoromethane	80		%REC	EPA 8260B			70-130	08/27/21	12:38	KZ
Toluene-D8	114		%REC	EPA 8260B			70-130	08/27/21	12:38	KZ
Bromofluorobenzene	120		%REC	EPA 8260B			70-130	08/27/21	12:38	KZ

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Respectfully Submitted:

Ken Zheng

Ken Zheng - President

QUALIFIERS

B = Detected in the associated Method Blank at a concentration above the routine RL.
 B1 = BOD dilution water is over specifications . The reported result may be biased high.
 D = Surrogate recoveries are not calculated due to sample dilution.
 E = Estimated value; Value exceeds calibration level of instrument.
 H = Analyte was prepared and/or analyzed outside of the analytical method holding time
 I = Matrix Interference.
 J = Analyte concentration detected between RL and MDL.
 Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
 S = Customer provided specification limit exceeded.

ABBREVIATIONS

DF = Dilution Factor
 RL = Reporting Limit, Adjusted by DF
 MDL = Method Detection Limit, Adjusted by DF
 Qual = Qualifier
 Tech = Technician

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.



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QUALITY CONTROL DATA REPORT

RAMBOLL
MANASI CHAVAN
5 PARK PLAZA
SUITE 500
IRVINE, CA 92614

2108-00213

Date Reported 08/31/2021
Date Received 08/27/2021
Date Sampled 08/27/2021
Invoice No. 92707
Customer # R001
Customer P.O.

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Method #	EPA 8260B									
QC Reference #	98210	Date Analyzed:	8/27/2021	Technician:						KZ
Samples	001	002	003	004	005	006	007	008	009	
Results										
	LCS %REC	LCS %DUP	LCS %RPD	BLKSRR% REC						
1,1-Dichloroethene	85	85	0.0							
Benzene	104	108	3.8							
Bromofluorobenzene				114						
Chlorobenzene	92	89	3.3							
Dibromofluoromethan				87						
Toluene	85	83	2.4							
Toluene-D8				106						
Trichloroethene	79	77	2.6							
Control Ranges										
	LCS %REC	LCS %RPD	BLKSRR%REC							
	70 - 130	0 - 25								
	70 - 130	0 - 25								
			50 - 150							
	70 - 130	0 - 25								
	70 - 130	0 - 25								
	70 - 130	0 - 25								
	70 - 130	0 - 25								



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QUALITY CONTROL DATA REPORT

2108-00213

RAMBOLL
MANASI CHAVAN

Date Reported 08/31/2021
Date Received 08/27/2021
Date Sampled 08/27/2021

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Method blank results

Ref	Test Name	Result	Qualif	Units	MDL	Ref	Test Name	Result	Qualif	Units	MDL
98210	Acetone	<0.1250		µg/L	0.1250		Isopropylbenzene	<0.0125		µg/L	0.0125
	t-Amyl Methyl Ether (TAME)	<0.0125		µg/L	0.0125		4-Isopropyltoluene	<0.0125		µg/L	0.0125
	Benzene	<0.0060		µg/L	0.0060		Methylene Chloride	<0.0125		µg/L	0.0125
	Bromobenzene	<0.0125		µg/L	0.0125		4-Methyl-2-Pentanone (MIBK)	<0.1250		µg/L	0.1250
	Bromochloromethane	<0.0125		µg/L	0.0125		Methyl-t-butyl Ether (MtBE)	<0.0125		µg/L	0.0125
	Bromodichloromethane	<0.0125		µg/L	0.0125		Naphthalene	<0.0080		µg/L	0.0080
	Bromoform	<0.0125		µg/L	0.0125		n-Propylbenzene	<0.0125		µg/L	0.0125
	Bromomethane	<0.0125		µg/L	0.0125		Styrene	<0.0125		µg/L	0.0125
	t-Butanol (TBA)	<0.1250		µg/L	0.1250		1,1,1,2-Tetrachloroethane	<0.0125		µg/L	0.0125
	2-Butanone (MEK)	<0.1250		µg/L	0.1250		1,1,2,2-Tetrachloroethane	<0.0125		µg/L	0.0125
	n-Butylbenzene	<0.0125		µg/L	0.0125		Tetrachloroethene	<0.0125		µg/L	0.0125
	sec-Butylbenzene	<0.0125		µg/L	0.0125		Toluene	<0.0125		µg/L	0.0125
	tert-Butylbenzene	<0.0125		µg/L	0.0125		1,2,3-Trichlorobenzene	<0.0125		µg/L	0.0125
	Carbon Disulfide	<0.1250		µg/L	0.1250		1,2,4-Trichlorobenzene	<0.0125		µg/L	0.0125
	Carbon Tetrachloride	<0.0063		µg/L	0.0063		1,1,1-Trichloroethane	<0.0125		µg/L	0.0125
	Chlorobenzene	<0.0125		µg/L	0.0125		1,1,2-Trichloroethane	<0.0125		µg/L	0.0125
	Chloroethane	<0.0125		µg/L	0.0125		Trichloroethene	<0.0125		µg/L	0.0125
	Chloroform	<0.0125		µg/L	0.0125		1,2,3-Trichloropropane	<0.0050		µg/L	0.0050
	Chloromethane	<0.0125		µg/L	0.0125		Trichlorofluoromethane	<0.0125		µg/L	0.0125
	2-Chlorotoluene	<0.0125		µg/L	0.0125		Trichlorotrifluoroethane	<0.0125		µg/L	0.0125
	4-Chlorotoluene	<0.0125		µg/L	0.0125		1,2,4-Trimethylbenzene	<0.0125		µg/L	0.0125
	Dibromochloromethane	<0.0125		µg/L	0.0125		1,3,5-Trimethylbenzene	<0.0125		µg/L	0.0125
	1,2-Dibromoethane (EDB)	<0.0050		µg/L	0.0050		Vinyl Chloride	<0.0020		µg/L	0.0020
	1,2-Dibromo-3-Chloropropane	<0.0050		µg/L	0.0050		m,p-Xylenes	<0.0250		µg/L	0.0250
	Dibromomethane	<0.0125		µg/L	0.0125		o-Xylene	<0.0125		µg/L	0.0125
	1,2-Dichlorobenzene	<0.0125		µg/L	0.0125		Isopropanol (IPA)	<0.1250		µg/L	0.1250
	1,3-Dichlorobenzene	<0.0125		µg/L	0.0125						
	1,4-Dichlorobenzene	<0.0125		µg/L	0.0125						
	Dichlorodifluoromethane	<0.0125		µg/L	0.0125						
	1,1-Dichloroethane	<0.0125		µg/L	0.0125						
	1,2-Dichloroethane	<0.0125		µg/L	0.0125						
	1,1-Dichloroethene	<0.0125		µg/L	0.0125						
	cis-1,2-Dichloroethene	<0.0125		µg/L	0.0125						
	trans-1,2-Dichloroethene	<0.0125		µg/L	0.0125						
	1,2-Dichloropropane	<0.0125		µg/L	0.0125						
	1,3-Dichloropropane	<0.0125		µg/L	0.0125						
	2,2-Dichloropropane	<0.0125		µg/L	0.0125						
	1,1-Dichloropropene	<0.0125		µg/L	0.0125						
	cis-1,3-Dichloropropene	<0.0125		µg/L	0.0125						
	trans-1,3-Dichloropropene	<0.0125		µg/L	0.0125						
	Diisopropyl Ether (DIPE)	<0.0125		µg/L	0.0125						
	Ethylbenzene	<0.0125		µg/L	0.0125						
	Ethyl-t-Butyl Ether (EtBE)	<0.0125		µg/L	0.0125						
	Hexachlorobutadiene	<0.0125		µg/L	0.0125						
	2-Hexanone	<0.1250		µg/L	0.1250						



A & R Laboratories, Inc.

1650 S. GROVE AVE., SUITE C
ONTAIRO, CA 91761

951-779-0310
www.arlaboratories.com

FAX 951-779-0344
office@arlaboratories.com

FDA#	2030513
LA City#	10261
ELAP#s	2789
	2790
	2122

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QUALITY CONTROL DATA REPORT

RAMBOLL
MANASI CHAVAN

2108-00213

Date Reported	08/31/2021
Date Received	08/27/2021
Date Sampled	08/27/2021

Project: 1516 S. Bon View Ave., Ontario, CA 91761

Respectfully Submitted:

Ken Zheng - President

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

Client Name Ramboll		<input type="checkbox"/> Chilled		Analyses Requested										Turn Around Time Requested <input type="checkbox"/> Rush 8 12 24 48 Hours <input type="checkbox"/> Normal MOBILE	
E-mail MCHAVAN@RAMBOLL.COM		<input checked="" type="checkbox"/> Intact													
Address 5 PARK PLAZA, STE. 500, IRVINE, CA 92614		<input type="checkbox"/> Seal													
Report Attention MANASIC	Phone # 949-798-3669	Sampled By KZ	Project BON VIEW AVE	Project Site 1516 S Bon View Ave. Ontario CA	EPA8260B (VOCs & Oxygenates)	EPA8260B(BTEX & Oxygenates)	LUFT / 8015 (Gasoline)	LUFT / 8015 (Diesel)	EPA8081A (Organochlorine Pesticides)	EPA 8082 (PCBs)	EPA 8015M (Carbon Chain C4-C40)	EPA 6010B/7000 (CAM 17 Metals)	Micro: Plate Cnt., Coliform, E-Coli		
No./ Name -ONTARIO															
Lab # <small>(Lab use)</small>	Client Sample ID	Sample Collection		Matrix Type	Sample Preserve	No., type* & size of container								Remarks	
		Date	Time												
1	SV-1	8/27/21	8:40	Air	NA	250ml G		X							
2	-2		9:10												
3	-3		9:40												
4	-6		10:00												
5	-5		10:40												
6	-4		11:03												
7	-8		11:30												
8	-7		11:55												
9	-7 dup		11:55												

Relinquished By <i>[Signature]</i>	Company RAMBOLL	Date 8/27/21	Time 13:10	Received By <i>[Signature]</i>	Company ARL	Date 8/27/21	Time 13:10	Note: Samples are discarded 30 days after results are reported unless other arrangements are made.
Relinquished By	Company	Date	Time	Received By	Company	Date	Time	

Matrix Code:	DW=Drinking Water GW=Ground Water WW=Waste Water SD=Solid Waste	SL=Sludge SS=Soil/Sediment AR=Air PP=Pure Product	Preservative Code	IC=Ice HC=HCl HN=HNO ₃	SH=NaOH ST=Na ₂ S ₂ O ₃ HS=H ₂ SO ₄	* Sample Container Types: T=Tedlar Air Bag G=Glass Container ST= Steel Tube	B= Brass Tube P=Plastic Bottle V=VOA Vial	E= EnCore
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562-646-1611

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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed: 8/25/2021
Physical State: Soil

ANALYSES REQUESTED

Soil:

1. EPA 8015M – Extended Range Hydrocarbons
2. EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics
3. EPA 6010B by 3050B and EPA 7471A – CAM 17 Metals

Approval:

Colby Wakeman
QA/QC Manager



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**JONES ENVIRONMENTAL
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Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed: 8/25/2021
Physical State: Soil

EPA 8015M - Extended Range Hydrocarbons

<u>Sample ID:</u>	SB-1-2	SB-1-5	SB-3-0.5	SB-3-2	SB-4-0.5		
<u>Jones ID:</u>	ST-18051-02	ST-18051-03	ST-18051-04	ST-18051-05	ST-18051-07	<u>Reporting Limit</u>	<u>Units</u>
Carbon Chain Range							
C10 - C11	ND	ND	ND	ND	ND	1.0	mg/kg
C12 - C13	ND	ND	ND	ND	ND	1.0	mg/kg
C14 - C15	ND	ND	ND	ND	ND	1.0	mg/kg
C16 - C17	ND	ND	ND	ND	ND	1.0	mg/kg
C18 - C19	ND	ND	ND	ND	ND	1.0	mg/kg
C20 - C23	ND	ND	ND	ND	ND	1.0	mg/kg
C24 - C27	ND	ND	ND	ND	ND	1.0	mg/kg
C28 - C31	ND	ND	ND	ND	ND	1.0	mg/kg
C32 - C35	ND	ND	ND	ND	ND	1.0	mg/kg
C36 - C39	ND	ND	ND	ND	ND	1.0	mg/kg
C40 - C43	ND	ND	ND	ND	ND	1.0	mg/kg
C13 - C22	ND	ND	ND	ND	ND	10.0	mg/kg
C23 - C40	ND	ND	ND	ND	ND	10.0	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Surrogate Recovery:</u>						<u>QC Limits</u>	
Hexacosane	102%	80%	92%	93%	79%	30 - 120	
<u>Batch:</u>	FID7_082621_01	FID7_082621_01	FID7_082621_01	FID7_082621_01	FID7_082621_01		

ND = Value less than reporting limit



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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed: 8/25/2021
Physical State: Soil

EPA 8015M - Extended Range Hydrocarbons

<u>Sample ID:</u>	SB-4-2	SB-6-0.5	SB-6-2	SB-5-0.5	SB-5-2		
<u>Jones ID:</u>	ST-18051-08	ST-18051-10	ST-18051-11	ST-18051-13	ST-18051-14	<u>Reporting Limit</u>	<u>Units</u>
Carbon Chain Range							
C10 - C11	ND	ND	ND	ND	ND	1.0	mg/kg
C12 - C13	ND	ND	ND	ND	ND	1.0	mg/kg
C14 - C15	ND	ND	ND	ND	ND	1.0	mg/kg
C16 - C17	ND	ND	ND	ND	ND	1.0	mg/kg
C18 - C19	ND	ND	ND	ND	ND	1.0	mg/kg
C20 - C23	ND	28.4	ND	ND	ND	1.0	mg/kg
C24 - C27	ND	56.2	ND	ND	ND	1.0	mg/kg
C28 - C31	ND	91.4	ND	ND	ND	1.0	mg/kg
C32 - C35	ND	105	ND	ND	ND	1.0	mg/kg
C36 - C39	ND	129	ND	ND	ND	1.0	mg/kg
C40 - C43	ND	146	ND	ND	ND	1.0	mg/kg
C13 - C22	ND	ND	ND	ND	ND	10.0	mg/kg
C23 - C40	ND	427	ND	ND	ND	10.0	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Surrogate Recovery:</u>							<u>QC Limits</u>
Hexacosane	83%	99%	92%	79%	73%		30 - 120
<u>Batch:</u>	FID7_082621_01	FID7_082621_01	FID7_082621_01	FID7_082621_01	FID7_082621_01		

ND = Value less than reporting limit



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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed: 8/25/2021
Physical State: Soil

EPA 8015M - Extended Range Hydrocarbons

<u>Sample ID:</u>	SB-7-2	SB-7-5		
<u>Jones ID:</u>	ST-18051-17	ST-18051-18	<u>Reporting Limit</u>	<u>Units</u>
Carbon Chain Range				
C10 - C11	ND	ND	1.0	mg/kg
C12 - C13	ND	ND	1.0	mg/kg
C14 - C15	ND	ND	1.0	mg/kg
C16 - C17	ND	ND	1.0	mg/kg
C18 - C19	ND	ND	1.0	mg/kg
C20 - C23	ND	ND	1.0	mg/kg
C24 - C27	ND	ND	1.0	mg/kg
C28 - C31	ND	ND	1.0	mg/kg
C32 - C35	ND	ND	1.0	mg/kg
C36 - C39	ND	ND	1.0	mg/kg
C40 - C43	ND	ND	1.0	mg/kg
C13 - C22	ND	ND	10.0	mg/kg
C23 - C40	ND	ND	10.0	mg/kg
<u>Dilution Factor</u>	1	1		
<u>Surrogate Recovery:</u>			<u>QC Limits</u>	
Hexacosane	74%	76%	30 - 120	
<u>Batch:</u>	FID7_082621_01	FID7_082621_01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Ramboll	Report date:	8/27/2021
Client Address:	5 Park Plaza, Suite 500 Irvine, CA 92614	Jones Ref. No.:	ST-18051
		Client Ref. No.:	1690022727
Attn:	Tim Knapp	Date Sampled:	8/23/2021
		Date Received:	8/23/2021
Project:	Dedeaux	Date Analyzed:	8/25/2021
Project Address:	1516 S. Bon View Ave. Ontario, CA	Physical State:	Soil

EPA 8015M - Extended Range Hydrocarbons

<u>Sample ID:</u>	METHOD		
	BLANK #1		
<u>Jones ID:</u>	MBI-		
	082621FID7	<u>Reporting Limit</u>	<u>Units</u>
Carbon Chain Range			
C10 - C11	ND	1.0	mg/kg
C12 - C13	ND	1.0	mg/kg
C14 - C15	ND	1.0	mg/kg
C16 - C17	ND	1.0	mg/kg
C18 - C19	ND	1.0	mg/kg
C20 - C23	ND	1.0	mg/kg
C24 - C27	ND	1.0	mg/kg
C28 - C31	ND	1.0	mg/kg
C32 - C35	ND	1.0	mg/kg
C36 - C39	ND	1.0	mg/kg
C40 - C43	ND	1.0	mg/kg
C13 - C22	ND	10.0	mg/kg
C23 - C40	ND	10.0	mg/kg
<u>Dilution Factor</u>	1		
<u>Surrogate Recovery:</u>		<u>QC Limits</u>	
Hexacosane	90%	30 - 120	
<u>Batch:</u>	FID7_082621 _01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Ramboll	Report date:	8/27/2021
Client Address:	5 Park Plaza, Suite 500 Irvine, CA 92614	Jones Ref. No.:	ST-18051
		Client Ref. No.:	1690022727
Attn:	Tim Knapp	Date Sampled:	8/23/2021
		Date Received:	8/23/2021
Project:	Dedeaux	Date Analyzed:	8/25/2021
Project Address:	1516 S. Bon View Ave. Ontario, CA	Physical State:	Soil

BATCH: FID7_082621_01 **Prepared:** 8/25/2021 **Analyzed:** 8/25/2021

EPA 8015M - Extended Range Hydrocarbons

	Result	Spike Level	% Recovery	% RPD	% Recovery Limits	Units
LCS:	LCS1-082621FID7	SAMPLE SPIKED:	CLEAN SOIL			
Analyte:						
Diesel (C10 - C28)	440	500	88%		60 - 140	mg/kg
Surrogate Recovery:						
Hexacosane			98%		30 - 120	
LCSD:	LCSD1-082621FID7	SAMPLE SPIKED:	CLEAN SOIL			
Analyte:						
Diesel (C10 - C28)	465	500	93%	5.5%	60 - 140	mg/kg
Surrogate Recoveries:						
Hexacosane			99%		30 - 120	
CCV:	CCV1-082621FID7					
Analyte:						
Diesel (C10 - C28)	1070	1000	107%		80 - 120	mg/kg

LCS = Laboratory Control Sample
LCSD= Laboratory Control Sample Duplicate
CCV = Continuing Calibration Verification
RPD = Relative Percent Difference



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JONES ENVIRONMENTAL LABORATORY RESULTS

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed: 8/24/2021
Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

<u>Sample ID:</u>	SB-1-2	SB-1-5	SB-3-0.5	SB-3-2	SB-4-0.5		
<u>Jones ID:</u>	ST-18051-02	ST-18051-03	ST-18051-04	ST-18051-05	ST-18051-07	<u>Reporting Limit</u>	<u>Units</u>
Analytes:							
Benzene	ND	ND	ND	ND	ND	1.0	µg/kg
Bromobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Bromodichloromethane	ND	ND	ND	ND	ND	1.0	µg/kg
Bromoform	ND	ND	ND	ND	ND	1.0	µg/kg
n-Butylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
sec-Butylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
tert-Butylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Carbon tetrachloride	ND	ND	ND	ND	ND	1.0	µg/kg
Chlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Chloroform	ND	ND	ND	ND	ND	1.0	µg/kg
2-Chlorotoluene	ND	ND	ND	ND	ND	1.0	µg/kg
4-Chlorotoluene	ND	ND	ND	ND	ND	1.0	µg/kg
Dibromochloromethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	1.0	µg/kg
Dibromomethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,3-Dichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
2,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloropropene	ND	ND	ND	ND	ND	1.0	µg/kg
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	µg/kg

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

<u>Sample ID:</u>	SB-1-2	SB-1-5	SB-3-0.5	SB-3-2	SB-4-0.5		
<u>Jones ID:</u>	ST-18051-02	ST-18051-03	ST-18051-04	ST-18051-05	ST-18051-07	<u>Reporting Limit</u>	<u>Units</u>
Analytes:							
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	µg/kg
Ethylbenzene	ND	ND	3.4	ND	1.1	1.0	µg/kg
Freon 11	ND	ND	ND	ND	ND	5.0	µg/kg
Freon 12	ND	ND	ND	ND	ND	5.0	µg/kg
Freon 113	ND	ND	ND	ND	ND	5.0	µg/kg
Hexachlorobutadiene	ND	ND	ND	ND	ND	1.0	µg/kg
Isopropylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
4-Isopropyltoluene	ND	ND	ND	ND	ND	1.0	µg/kg
Methylene chloride	ND	ND	ND	ND	ND	1.0	µg/kg
Naphthalene	ND	ND	ND	ND	ND	1.0	µg/kg
n-Propylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Styrene	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
Tetrachloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
Toluene	ND	ND	ND	ND	ND	1.0	µg/kg
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
Trichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Vinyl chloride	ND	ND	ND	ND	ND	1.0	µg/kg
m,p-Xylene	ND	ND	17.3	ND	4.8	2.0	µg/kg
o-Xylene	ND	ND	6.3	ND	1.5	1.0	µg/kg
Methyl-tert-butylether	ND	ND	ND	ND	ND	5.0	µg/kg
Ethyl-tert-butylether	ND	ND	ND	ND	ND	5.0	µg/kg
Di-isopropylether	ND	ND	ND	ND	ND	5.0	µg/kg
tert-amylmethylether	ND	ND	ND	ND	ND	5.0	µg/kg
tert-Butylalcohol	ND	ND	ND	ND	ND	50.0	µg/kg
Gasoline Range Organics (C4-C12)	ND	ND	ND	ND	0.22	0.20	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Surrogate Recoveries:</u>						<u>QC Limits</u>	
Dibromofluoromethane	111%	114%	114%	112%	111%	60 - 140	
Toluene-d ₈	95%	98%	96%	94%	99%	60 - 140	
4-Bromofluorobenzene	96%	97%	99%	96%	96%	60 - 140	
<u>Batch:</u>	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL LABORATORY RESULTS

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
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Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed: 8/24/2021
Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

<u>Sample ID:</u>	SB-4-2	SB-6-0.5	SB-6-2	SB-5-0.5	SB-5-2		
<u>Jones ID:</u>	ST-18051-08	ST-18051-10	ST-18051-11	ST-18051-13	ST-18051-14	<u>Reporting Limit</u>	<u>Units</u>
Analytes:							
Benzene	ND	ND	ND	ND	ND	1.0	µg/kg
Bromobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Bromodichloromethane	ND	ND	ND	ND	ND	1.0	µg/kg
Bromoform	ND	ND	ND	ND	ND	1.0	µg/kg
n-Butylbenzene	ND	ND	ND	1.3	ND	1.0	µg/kg
sec-Butylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
tert-Butylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Carbon tetrachloride	ND	ND	ND	ND	ND	1.0	µg/kg
Chlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Chloroform	ND	ND	ND	ND	ND	1.0	µg/kg
2-Chlorotoluene	ND	ND	ND	ND	ND	1.0	µg/kg
4-Chlorotoluene	ND	ND	ND	ND	ND	1.0	µg/kg
Dibromochloromethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	1.0	µg/kg
Dibromomethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
1,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,3-Dichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
2,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloropropene	ND	ND	ND	ND	ND	1.0	µg/kg
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	µg/kg

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

<u>Sample ID:</u>	SB-4-2	SB-6-0.5	SB-6-2	SB-5-0.5	SB-5-2		
<u>Jones ID:</u>	ST-18051-08	ST-18051-10	ST-18051-11	ST-18051-13	ST-18051-14	<u>Reporting Limit</u>	<u>Units</u>
Analytes:							
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	µg/kg
Ethylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Freon 11	ND	ND	ND	ND	ND	5.0	µg/kg
Freon 12	ND	ND	ND	ND	ND	5.0	µg/kg
Freon 113	ND	ND	ND	ND	ND	5.0	µg/kg
Hexachlorobutadiene	ND	ND	ND	ND	ND	1.0	µg/kg
Isopropylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
4-Isopropyltoluene	ND	ND	ND	ND	ND	1.0	µg/kg
Methylene chloride	ND	ND	ND	ND	ND	1.0	µg/kg
Naphthalene	ND	ND	ND	1.6	ND	1.0	µg/kg
n-Propylbenzene	ND	ND	ND	ND	ND	1.0	µg/kg
Styrene	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
Tetrachloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
Toluene	ND	ND	ND	1.5	ND	1.0	µg/kg
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	1.0	µg/kg
Trichloroethene	ND	ND	ND	ND	ND	1.0	µg/kg
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	1.0	µg/kg
1,2,4-Trimethylbenzene	ND	ND	ND	9.3	ND	1.0	µg/kg
1,3,5-Trimethylbenzene	ND	ND	ND	3.5	ND	1.0	µg/kg
Vinyl chloride	ND	ND	ND	ND	ND	1.0	µg/kg
m,p-Xylene	ND	3.5	ND	3.7	ND	2.0	µg/kg
o-Xylene	ND	1.1	ND	3.1	ND	1.0	µg/kg
Methyl-tert-butylether	ND	ND	ND	ND	ND	5.0	µg/kg
Ethyl-tert-butylether	ND	ND	ND	ND	ND	5.0	µg/kg
Di-isopropylether	ND	ND	ND	ND	ND	5.0	µg/kg
tert-amylmethylether	ND	ND	ND	ND	ND	5.0	µg/kg
tert-Butylalcohol	ND	ND	ND	ND	ND	50.0	µg/kg
Gasoline Range Organics (C4-C12)	ND	ND	ND	0.23	ND	0.20	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Surrogate Recoveries:</u>						<u>QC Limits</u>	
Dibromofluoromethane	108%	114%	110%	111%	113%	60 - 140	
Toluene-d ₈	95%	99%	98%	95%	96%	60 - 140	
4-Bromofluorobenzene	95%	99%	97%	93%	97%	60 - 140	
<u>Batch:</u>	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL LABORATORY RESULTS

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed: 8/24/2021
Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

Sample ID: SB-7-2 SB-7-5

Jones ID: ST-18051-17 ST-18051-18

Analytes:

	ST-18051-17	ST-18051-18	<u>Reporting Limit</u>	<u>Units</u>
Benzene	ND	ND	1.0	µg/kg
Bromobenzene	ND	ND	1.0	µg/kg
Bromodichloromethane	ND	ND	1.0	µg/kg
Bromoform	ND	ND	1.0	µg/kg
n-Butylbenzene	ND	ND	1.0	µg/kg
sec-Butylbenzene	ND	ND	1.0	µg/kg
tert-Butylbenzene	ND	ND	1.0	µg/kg
Carbon tetrachloride	ND	ND	1.0	µg/kg
Chlorobenzene	ND	ND	1.0	µg/kg
Chloroform	ND	ND	1.0	µg/kg
2-Chlorotoluene	ND	ND	1.0	µg/kg
4-Chlorotoluene	ND	ND	1.0	µg/kg
Dibromochloromethane	ND	ND	1.0	µg/kg
1,2-Dibromo-3-chloropropane	ND	ND	1.0	µg/kg
1,2-Dibromoethane (EDB)	ND	ND	1.0	µg/kg
Dibromomethane	ND	ND	1.0	µg/kg
1,2-Dichlorobenzene	ND	ND	1.0	µg/kg
1,3-Dichlorobenzene	ND	ND	1.0	µg/kg
1,4-Dichlorobenzene	ND	ND	1.0	µg/kg
1,1-Dichloroethane	ND	ND	1.0	µg/kg
1,2-Dichloroethane	ND	ND	1.0	µg/kg
1,1-Dichloroethene	ND	ND	1.0	µg/kg
cis-1,2-Dichloroethene	ND	ND	1.0	µg/kg
trans-1,2-Dichloroethene	ND	ND	1.0	µg/kg
1,2-Dichloropropane	ND	ND	1.0	µg/kg
1,3-Dichloropropane	ND	ND	1.0	µg/kg
2,2-Dichloropropane	ND	ND	1.0	µg/kg
1,1-Dichloropropene	ND	ND	1.0	µg/kg
cis-1,3-Dichloropropene	ND	ND	1.0	µg/kg

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

<u>Sample ID:</u>	SB-7-2	SB-7-5		
<u>Jones ID:</u>	ST-18051-17	ST-18051-18	<u>Reporting Limit</u>	<u>Units</u>
Analytes:				
trans-1,3-Dichloropropene	ND	ND	1.0	µg/kg
Ethylbenzene	ND	ND	1.0	µg/kg
Freon 11	ND	ND	5.0	µg/kg
Freon 12	ND	ND	5.0	µg/kg
Freon 113	ND	ND	5.0	µg/kg
Hexachlorobutadiene	ND	ND	1.0	µg/kg
Isopropylbenzene	ND	ND	1.0	µg/kg
4-Isopropyltoluene	ND	ND	1.0	µg/kg
Methylene chloride	ND	ND	1.0	µg/kg
Naphthalene	ND	ND	1.0	µg/kg
n-Propylbenzene	ND	ND	1.0	µg/kg
Styrene	ND	ND	1.0	µg/kg
1,1,1,2-Tetrachloroethane	ND	ND	1.0	µg/kg
1,1,2,2-Tetrachloroethane	ND	ND	1.0	µg/kg
Tetrachloroethene	ND	ND	1.0	µg/kg
Toluene	ND	ND	1.0	µg/kg
1,2,3-Trichlorobenzene	ND	ND	1.0	µg/kg
1,2,4-Trichlorobenzene	ND	ND	1.0	µg/kg
1,1,1-Trichloroethane	ND	ND	1.0	µg/kg
1,1,2-Trichloroethane	ND	ND	1.0	µg/kg
Trichloroethene	ND	ND	1.0	µg/kg
1,2,3-Trichloropropane	ND	ND	1.0	µg/kg
1,2,4-Trimethylbenzene	ND	ND	1.0	µg/kg
1,3,5-Trimethylbenzene	ND	ND	1.0	µg/kg
Vinyl chloride	ND	ND	1.0	µg/kg
m,p-Xylene	ND	ND	2.0	µg/kg
o-Xylene	ND	ND	1.0	µg/kg
Methyl-tert-butylether	ND	ND	5.0	µg/kg
Ethyl-tert-butylether	ND	ND	5.0	µg/kg
Di-isopropylether	ND	ND	5.0	µg/kg
tert-amylmethylether	ND	ND	5.0	µg/kg
tert-Butylalcohol	ND	ND	50.0	µg/kg
Gasoline Range Organics (C4-C12)	ND	ND	0.20	mg/kg
<u>Dilution Factor</u>	1	1		
<u>Surrogate Recoveries:</u>			<u>QC Limits</u>	
Dibromofluoromethane	107%	115%	60 - 140	
Toluene-d ₈	97%	95%	60 - 140	
4-Bromofluorobenzene	96%	100%	60 - 140	
<u>Batch:</u>	VOC1-082421- 01	VOC1-082421- 01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL LABORATORY RESULTS

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp

Date Sampled: 8/23/2021
Date Received: 8/23/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Analyzed: 8/24/2021
Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

<u>Sample ID:</u>	<u>METHOD</u>		
	BLANK #1		
Jones ID:	082421- V4MB1		
Analytes:		<u>Reporting Limit</u>	<u>Units</u>
Benzene	ND	1.0	µg/kg
Bromobenzene	ND	1.0	µg/kg
Bromodichloromethane	ND	1.0	µg/kg
Bromoform	ND	1.0	µg/kg
n-Butylbenzene	ND	1.0	µg/kg
sec-Butylbenzene	ND	1.0	µg/kg
tert-Butylbenzene	ND	1.0	µg/kg
Carbon tetrachloride	ND	1.0	µg/kg
Chlorobenzene	ND	1.0	µg/kg
Chloroform	ND	1.0	µg/kg
2-Chlorotoluene	ND	1.0	µg/kg
4-Chlorotoluene	ND	1.0	µg/kg
Dibromochloromethane	ND	1.0	µg/kg
1,2-Dibromo-3-chloropropane	ND	1.0	µg/kg
1,2-Dibromoethane (EDB)	ND	1.0	µg/kg
Dibromomethane	ND	1.0	µg/kg
1,2- Dichlorobenzene	ND	1.0	µg/kg
1,3-Dichlorobenzene	ND	1.0	µg/kg
1,4-Dichlorobenzene	ND	1.0	µg/kg
1,1-Dichloroethane	ND	1.0	µg/kg
1,2-Dichloroethane	ND	1.0	µg/kg
1,1-Dichloroethene	ND	1.0	µg/kg
cis-1,2-Dichloroethene	ND	1.0	µg/kg
trans-1,2-Dichloroethene	ND	1.0	µg/kg
1,2-Dichloropropane	ND	1.0	µg/kg
1,3-Dichloropropane	ND	1.0	µg/kg
2,2-Dichloropropane	ND	1.0	µg/kg
1,1-Dichloropropene	ND	1.0	µg/kg
cis-1,3-Dichloropropene	ND	1.0	µg/kg

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

<u>Sample ID:</u>	METHOD BLANK #1		
<u>Jones ID:</u>	082421- V4MB1		
<u>Analytes:</u>		<u>Reporting Limit</u>	<u>Units</u>
trans-1,3-Dichloropropene	ND	1.0	µg/kg
Ethylbenzene	ND	1.0	µg/kg
Freon 11	ND	5.0	µg/kg
Freon 12	ND	5.0	µg/kg
Freon 113	ND	5.0	µg/kg
Hexachlorobutadiene	ND	1.0	µg/kg
Isopropylbenzene	ND	1.0	µg/kg
4-Isopropyltoluene	ND	1.0	µg/kg
Methylene chloride	ND	1.0	µg/kg
Naphthalene	ND	1.0	µg/kg
n-Propylbenzene	ND	1.0	µg/kg
Styrene	ND	1.0	µg/kg
1,1,1,2-Tetrachloroethane	ND	1.0	µg/kg
1,1,2,2-Tetrachloroethane	ND	1.0	µg/kg
Tetrachloroethene	ND	1.0	µg/kg
Toluene	ND	1.0	µg/kg
1,2,3-Trichlorobenzene	ND	1.0	µg/kg
1,2,4-Trichlorobenzene	ND	1.0	µg/kg
1,1,1-Trichloroethane	ND	1.0	µg/kg
1,1,2-Trichloroethane	ND	1.0	µg/kg
Trichloroethene	ND	1.0	µg/kg
1,2,3-Trichloropropane	ND	1.0	µg/kg
1,2,4-Trimethylbenzene	ND	1.0	µg/kg
1,3,5-Trimethylbenzene	ND	1.0	µg/kg
Vinyl chloride	ND	1.0	µg/kg
m,p-Xylene	ND	2.0	µg/kg
o-Xylene	ND	1.0	µg/kg
Methyl-tert-butylether	ND	5.0	µg/kg
Ethyl-tert-butylether	ND	5.0	µg/kg
Di-isopropylether	ND	5.0	µg/kg
tert-amylmethylether	ND	5.0	µg/kg
tert-Butylalcohol	ND	50.0	µg/kg
Gasoline Range Organics (C4-C12)	ND	0.20	mg/kg
<u>Dilution Factor</u>	1		
<u>Surrogate Recoveries:</u>		<u>QC Limits</u>	
Dibromofluoromethane	108%	60 - 140	
Toluene-d ₈	97%	60 - 140	
4-Bromofluorobenzene	93%	60 - 140	
<u>Batch:</u>	VOC1-082421- 01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/27/2021
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp

Date Sampled: 8/23/2021
Date Received: 8/23/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Analyzed: 8/24/2021
Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates/Gasoline Range Organics

GC#:	VOC1-082421-01						
	Jones ID:		082421-V4LCS1		082421-V4LCS1		082421-V4CCV1
Parameter	LCS	LCSD	RPD	Acceptability	CCV	Acceptability	
	Recovery (%)	Recovery (%)		Range (%)		Range (%)	
Vinyl chloride	134%	136%	1.4%	60 - 140	109%	80 - 120	
1,1-Dichloroethene	137%	140%	2.6%	60 - 140	102%	80 - 120	
Cis-1,2-Dichloroethene	119%	126%	5.1%	70 - 130	107%	80 - 120	
1,1,1-Trichloroethane	109%	114%	4.0%	70 - 130	98%	80 - 120	
Benzene	113%	111%	2.2%	70 - 130	99%	80 - 120	
Trichloroethene	103%	108%	4.4%	70 - 130	97%	80 - 120	
Toluene	108%	111%	2.6%	70 - 130	101%	80 - 120	
Tetrachloroethene	101%	102%	0.9%	70 - 130	99%	80 - 120	
Chlorobenzene	94%	96%	2.7%	70 - 130	99%	80 - 120	
Ethylbenzene	102%	107%	4.3%	70 - 130	110%	80 - 120	
1,2,4 Trimethylbenzene	92%	100%	8.9%	70 - 130	117%	80 - 120	
Gasoline Range Organics (C4-C12)	104%	107%	3.2%	70 - 130			
Surrogate Recovery:							
Dibromofluoromethane	104%	106%		60 - 140	100%	80 - 120	
Toluene-d ₈	99%	99%		60 - 140	101%	80 - 120	
4-Bromofluorobenzene	92%	93%		60 - 140	107%	80 - 120	

LCS = Laboratory Control Sample
 LCSD = Laboratory Control Sample Duplicate
 CCV = Continuing Calibration Verification
 RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 20%



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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Report date:
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed:
Physical State: Soil

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

<u>Sample ID:</u>	SB-1-2	SB-1-5	SB-3-0.5	SB-3-2	SB-4-0.5		
<u>Jones ID:</u>	ST-18051-02	ST-18051-03	ST-18051-04	ST-18051-05	ST-18051-07	<u>Reporting Limit</u>	<u>Units</u>
Analytes:							
Silver, Ag	ND	ND	ND	ND	ND	0.5	mg/kg
Arsenic, As	ND	ND	ND	ND	ND	5.0	mg/kg
Barium, Ba	49.2	52.9	73.6	75.7	103	0.5	mg/kg
Beryllium, Be	ND	ND	ND	ND	ND	0.5	mg/kg
Cadmium, Cd	2.1	2.0	2.3	2.0	3.7	0.5	mg/kg
Cobalt, Co	9.8	8.9	10.4	9.0	10.9	0.5	mg/kg
Chromium, Cr	18.7	17.8	20.1	17.4	29.1	0.5	mg/kg
Copper, Cu	15.9	14.2	16.0	11.5	42.1	0.5	mg/kg
Molybdenum, Mo	ND	ND	ND	ND	ND	0.5	mg/kg
Nickel, Ni	13.5	12.4	13.4	11.7	27.5	0.5	mg/kg
Lead, Pb	4.0	5.8	4.2	3.0	51.2	0.5	mg/kg
Antimony, Sb	ND	ND	ND	ND	ND	5.0	mg/kg
Selenium, Se	ND	ND	ND	ND	ND	5.0	mg/kg
Thallium, Tl	ND	ND	ND	ND	ND	5.0	mg/kg
Vanadium, V	33.7	31.5	37.6	33.8	36.6	0.5	mg/kg
Zinc, Zn	42.6	45.8	59.2	47.2	286	0.5	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		

Batch: I21082501 I21082501 I21082501 I21082501 I21082501

EPA 7471A - Mercury by Cold Vapor Atomic Absorption

<u>Sample ID:</u>	SB-1-2	SB-1-5	SB-3-0.5	SB-3-2	SB-4-0.5		
<u>Jones ID:</u>	ST-18051-02	ST-18051-03	ST-18051-04	ST-18051-05	ST-18051-07	<u>Reporting Limit</u>	<u>Units</u>
Mercury, Hg	0.023	ND	ND	0.020	0.645	0.020	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Batch:</u>	H21082501	H21082501	H21082501	H21082501	H21082501		

ND = Value less than reporting limit



714-449-9937
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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Report date:
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed:
Physical State: Soil

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

<u>Sample ID:</u>	SB-4-2	SB-6-0.5	SB-6-2	SB-5-0.5	SB-5-2		
<u>Jones ID:</u>	ST-18051-08	ST-18051-10	ST-18051-11	ST-18051-13	ST-18051-14	<u>Reporting Limit</u>	<u>Units</u>
Analytes:							
Silver, Ag	ND	ND	ND	ND	ND	0.5	mg/kg
Arsenic, As	ND	ND	ND	ND	ND	5.0	mg/kg
Barium, Ba	75.2	94.4	81.6	88.6	79.2	0.5	mg/kg
Beryllium, Be	ND	ND	ND	ND	ND	0.5	mg/kg
Cadmium, Cd	2.2	2.2	2.1	2.1	2.2	0.5	mg/kg
Cobalt, Co	8.7	9.0	9.4	9.4	9.6	0.5	mg/kg
Chromium, Cr	23.4	19.3	18.6	18.7	19.6	0.5	mg/kg
Copper, Cu	12.3	21.1	13.5	13.7	13.8	0.5	mg/kg
Molybdenum, Mo	ND	ND	ND	ND	ND	0.5	mg/kg
Nickel, Ni	11.4	12.3	12.8	11.7	12.6	0.5	mg/kg
Lead, Pb	3.4	35.1	5.9	9.0	3.3	0.5	mg/kg
Antimony, Sb	ND	ND	ND	ND	ND	5.0	mg/kg
Selenium, Se	ND	ND	ND	ND	ND	5.0	mg/kg
Thallium, Tl	ND	ND	ND	ND	ND	5.0	mg/kg
Vanadium, V	37.6	36.2	35.1	37.4	36.9	0.5	mg/kg
Zinc, Zn	61.4	111	56.4	58.6	50.4	0.5	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		

Batch: I21082501 I21082501 I21082501 I21082501 I21082501

EPA 7471A - Mercury by Cold Vapor Atomic Absorption

<u>Sample ID:</u>	SB-4-2	SB-6-0.5	SB-6-2	SB-5-0.5	SB-5-2		
<u>Jones ID:</u>	ST-18051-08	ST-18051-10	ST-18051-11	ST-18051-13	ST-18051-14	<u>Reporting Limit</u>	<u>Units</u>
Mercury, Hg	0.033	0.040	0.368	ND	ND	0.020	mg/kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Batch:</u>	H21082501	H21082501	H21082501	H21082501	H21082501		

ND = Value less than reporting limit



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562-646-1611

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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Report date:
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed:
Physical State: Soil

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

<u>Sample ID:</u>	SB-7-2	SB-7-5		
<u>Jones ID:</u>	ST-18051-17	ST-18051-18	<u>Reporting Limit</u>	<u>Units</u>
Analytes:				
Silver, Ag	ND	ND	0.5	mg/kg
Arsenic, As	ND	ND	5.0	mg/kg
Barium, Ba	70.6	42.7	0.5	mg/kg
Beryllium, Be	ND	ND	0.5	mg/kg
Cadmium, Cd	2.2	2.1	0.5	mg/kg
Cobalt, Co	9.8	9.6	0.5	mg/kg
Chromium, Cr	18.4	18.5	0.5	mg/kg
Copper, Cu	14.8	15.0	0.5	mg/kg
Molybdenum, Mo	ND	ND	0.5	mg/kg
Nickel, Ni	12.8	13.0	0.5	mg/kg
Lead, Pb	3.8	3.8	0.5	mg/kg
Antimony, Sb	ND	ND	5.0	mg/kg
Selenium, Se	ND	ND	5.0	mg/kg
Thallium, Tl	ND	ND	5.0	mg/kg
Vanadium, V	35.5	32.7	0.5	mg/kg
Zinc, Zn	47.6	42.9	0.5	mg/kg
Dilution Factor	1	1		

Batch: I21082501 I21082501

EPA 7471A - Mercury by Cold Vapor Atomic Absorption

<u>Sample ID:</u>	SB-7-2	SB-7-5		
<u>Jones ID:</u>	ST-18051-17	ST-18051-18	<u>Reporting Limit</u>	<u>Units</u>
Mercury, Hg	ND	0.026	0.020	mg/kg
Dilution Factor	1	1		
Batch:	H21082501	H21082501		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date:
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed:
Physical State: Soil

BATCH: I21082501 **Prepared:** 8/25/2021 **Analyzed:** 8/26/2021

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

Analytes:	Result	Spike Level	% REC	% REC Limits	% RPD	Reporting Limit	Units
METHOD BLANK:	I210825-MB1						
Silver, Ag	ND					0.5	mg/kg
Arsenic, As	ND					5.0	mg/kg
Barium, Ba	ND					0.5	mg/kg
Beryllium, Be	ND					0.5	mg/kg
Cadmium, Cd	ND					0.5	mg/kg
Cobalt, Co	ND					0.5	mg/kg
Chromium, Cr	ND					0.5	mg/kg
Copper, Cu	ND					0.5	mg/kg
Molybdenum, Mo	ND					0.5	mg/kg
Nickel, Ni	ND					0.5	mg/kg
Lead, Pb	ND					0.5	mg/kg
Antimony, Sb	ND					5.0	mg/kg
Selenium, Se	ND					5.0	mg/kg
Thallium, Tl	ND					5.0	mg/kg
Vanadium, V	ND					0.5	mg/kg
Zinc, Zn	ND					0.5	mg/kg

ND= Not Detected



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date:
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed:
Physical State: Soil

BATCH: I21082501 **Prepared:** 8/25/2021 **Analyzed:** 8/26/2021

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

	Result	Spike Level	% REC	% RPD	% REC Limits	Units
Analyses:						
LCS: I210825-LCS1						
Barium, Ba	224	200	112%		80 - 120	mg/kg
Cobalt, Co	54.4	50.0	109%		80 - 120	mg/kg
Lead, Pb	56.6	50.0	113%		80 - 120	mg/kg
Selenium, Se	198	200	99%		80 - 120	mg/kg
Zinc, Zn	49.9	50.0	100%		80 - 120	mg/kg

LCSD: I210825-LCSD1						
Barium, Ba	224	200	112%		80 - 120	mg/kg
Cobalt, Co	54.8	50.0	110%	0.7%	80 - 120	mg/kg
Lead, Pb	57.0	50.0	114%	0.7%	80 - 120	mg/kg
Selenium, Se	200	200	100%	1.0%	80 - 120	mg/kg
Zinc, Zn	50.0	50.0	100%	0.2%	80 - 120	mg/kg

CCV: I210825-CCV1						
Barium, Ba	0.98	1.00	98%		90-110	mg/L
Cobalt, Co	1.02	1.00	102%		90-110	mg/L
Lead, Pb	1.00	1.00	100%		90-110	mg/L
Selenium, Se	1.00	1.00	100%		90-110	mg/L
Zinc, Zn	0.97	1.00	97%		90-110	mg/L

CCV = Continuing Calibration Verification
LCS = Laboratory Control Sample
LCSD= Laboratory Control Sample Duplicate

ND= Not Detected
RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 15%



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date:
Jones Ref. No.: ST-18051
Client Ref. No.: 1690022727

Attn: Tim Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/23/2021
Date Received: 8/23/2021
Date Analyzed:
Physical State: Soil

BATCH: H21082501 **Prepared:** 8/25/2021 **Analyzed:** 8/26/2021

EPA 7471A - Mercury by Cold Vapor Atomic Absorption

Analytes:	Result	Spike Level	% REC	% RPD	% REC Limits	Reporting Limit	Units
METHOD BLANK:	H210825-MB1						
Mercury, Hg	ND					0.020	mg/kg

LCS:	H210825-LCS1						
Mercury, Hg	1.14	1.00	114%		80 - 120		mg/kg

LCSD:	H210825-LCSD1						
Mercury, Hg	1.13	1.00	113%	0.9%	80 - 120		mg/kg

CCV:	H210825-CCV1						
Mercury, Hg	5.27	5.00	105%		90-110		µg/L

ND= Not Detected
RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 15%

LCS = Laboratory Control Sample
LCSD= Laboratory Control Sample Duplicate
CCV = Continuing Calibration Verification
RPD = Relative Percent Difference

PROJECT NAME/FACILITY ID DEDEAUX DATE 8/23/21 FIELD PERSON# H. CELOVSKY
 PROJECT NUMBER 1690022727 PROJECT MANAGER T. KNAPP
 PROJECT LOCATION 1516 S BON VIEW AVE, ONTARIO, CA LABORATORY JONES ENV.

SAMPLER	SIGNATURE	SAMPLE ID NUMBER	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH (F)	AIR SAMPLE VOLUME (L)	MATRIX: (A) AIR; (SG) SOIL GAS; (SO) SOIL (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	Analysis Required										COMMENTS					
											HOLD*	VOCs - 8260B/5035	TPH cc - 8015	Metals - 6010/7471A												
HSC	[Signature]	SB-1-0.5	8/23/21	0905	0.5	-	S	4	C	V	X													01	*select samples	
		SB-1-2		0907	2	-						X	X	X											02	<u>On Hold</u>
		SB-1-5		0908	5	-						X	X	X											03	
		SB-3-0.5		1004	0.5	-						X	X	X											04	
		SB-3-2		1012	2	-						X	X	X											05	
		SB-3-5		1020	5	-						X	X	X											06	
		SB-4-0.5		1043	0.5	-						X	X	X											07	
		SB-4-2		1050	2	-						X	X	X											08	
		SB-4-5		1100	5	-						X	X	X											09	
		SB-6-0.5		1124	0.5	-						X	X	X											10	
		SB-6-2		1130	2	-						X	X	X											11	
		SB-6-5		1136	5	-						X	X	X											12	
		SB-5-0.5		1238	0.5	-						X	X	X											13	
		SB-5-2		1243	2	-						X	X	X											14	
		SB-5-5		1258	5	-						X	X	X											15	
		SB-7-0.5		1325	0.5	-						X	X	X											16	
TOTAL																										

RELINQUISHED BY [Signature]	TIME/DATE 8/23/21 @ 1435	RECEIVED BY COMPANY [Signature]	TIME/DATE 8/23 1455	TURNAROUND TIME (CIRCLE ONE)	SAME DAY 24 HOURS 48 HOURS	72 HOURS 5 DAYS NORMAL
RELINQUISHED BY [Signature]	TIME/DATE 8/23 1552	RECEIVED BY COMPANY	TIME/DATE			
RELINQUISHED BY	TIME/DATE	RECEIVED BY COMPANY	TIME/DATE	SAMPLE INTEGRITY INTACT Y N TEMP	SAMPLE INTEGRITY INTACT Y N	

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 350 S Grand Avenue, Suite 2800, Los Angeles, CA 90071 +1 213 943 6300 +1 213 943 6301
 2111 East Highland Avenue, Suite 402, Phoenix, AZ 85016 +1 602 734 7700 +1 602 734-7701

H = HCL; N = HNO; S = H2SO; U = UNKNOWN; NO = NONE; O = OTHER; V = VARIOUS

PROJECT NAME/FACILITY ID DEDEAUX DATE 8/23/21 FIELD PERSON# H. CELONSKY
 PROJECT NUMBER 169007727 PROJECT MANAGER J. KNAPP
 PROJECT LOCATION 1510 S. BON VIEW AVE, ONTARIO, CA LABORATORY LOWES ENV.

Sampler	Signature	SAMPLE ID NUMBER	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH (F)	AIR SAMPLE VOLUME (L)	MATRIX: (A) AIR; (SG) SOIL GAS; (SO) SOIL (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	Analysis Required										COMMENTS										
											HOLD *	VOCs - 922608/5085	TPH cc - 8015	Metals - 60107491A																	
HSC	[Signature]	SB-7-2	8/23/21	1330	2	1	←	4	←	←		X	X	X												17	* select samples				
		SB-7-5	↓	1338	5	1	←	←	←	←		X	X	X													18	<u>ON HOLD</u>			
TOTAL																															

RELINQUISHED BY [Signature]	TIME/DATE <u>8/23/21 @ 1435</u>	RECEIVED BY COMPANY [Signature]	TIME/DATE <u>8/23/21 1455</u>	TURNAROUND TIME (CIRCLE ONE) 24 HOURS 48 HOURS	72 HOURS 5 DAYS <u>NORMAL</u>
RELINQUISHED BY [Signature]	TIME/DATE <u>8/23 1552</u>	RECEIVED BY COMPANY [Signature]	TIME/DATE		
RELINQUISHED BY	TIME/DATE	RECEIVED BY COMPANY	TIME/DATE	SAMPLE INTEGRITY INTACT Y N TEMP	SAMPLE INTEGRITY INTACT Y N

H = HCL; N = HNO3; S = H2SO4; U = UNKNOWN; NO = NONE; O = OTHER; V = VARIOUS



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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave
Ontario, CA

Date Sampled: 8/24/2021
Date Received: 8/24/2021
Date Analyzed: 8/26/2021
Physical State: Soil

ANALYSES REQUESTED

Soil:

1. EPA 8015M – Extended Range Hydrocarbons
2. EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates
3. EPA 6010B by 3050B and EPA 7471A – CAM 17 Metals

Approval:

Annalise O'Toole



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11007 FOREST PLACE
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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave
Ontario, CA

Date Sampled: 8/24/2021
Date Received: 8/24/2021
Date Analyzed: 8/26/2021
Physical State: Soil

EPA 8015M - Extended Range Hydrocarbons

<u>Sample ID:</u>	SB-2-2	SB-2-5	SB-8-2	SB-8-5		
<u>Jones ID:</u>	ST-18053-02	ST-18053-03	ST-18053-05	ST-18053-06	<u>Reporting Limit</u>	<u>Units</u>
Carbon Chain Range						
C10 - C11	ND	ND	ND	ND	1.0	mg/kg
C12 - C13	ND	ND	ND	ND	1.0	mg/kg
C14 - C15	ND	ND	ND	ND	1.0	mg/kg
C16 - C17	ND	ND	ND	ND	1.0	mg/kg
C18 - C19	ND	ND	ND	ND	1.0	mg/kg
C20 - C23	ND	ND	ND	ND	1.0	mg/kg
C24 - C27	ND	ND	ND	ND	1.0	mg/kg
C28 - C31	ND	ND	ND	ND	1.0	mg/kg
C32 - C35	ND	ND	ND	ND	1.0	mg/kg
C36 - C39	ND	ND	ND	ND	1.0	mg/kg
C40 - C43	ND	ND	ND	ND	1.0	mg/kg
C13 - C22	ND	ND	ND	ND	10.0	mg/kg
C23 - C40	ND	ND	ND	ND	10.0	mg/kg
<u>Dilution Factor</u>	1	1	1	1		
<u>Surrogate Recovery:</u>					<u>QC Limits</u>	
Hexacosane	86%	93%	79%	72%	30 - 120	
<u>Batch:</u>	FID7	FID7	FID7	FID7		
	_082621_01	_082621_01	_082621_01	_082621_01		

ND = Value less than reporting limit



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11007 FOREST PLACE
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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp

Date Sampled: 8/24/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave
Ontario, CA

Date Received: 8/24/2021

Date Analyzed: 8/26/2021

Physical State: Soil

EPA 8015M - Extended Range Hydrocarbons

<u>Sample ID:</u>	METHOD		
	BLANK #1		
<u>Jones ID:</u>	MB1-082621FID7	<u>Reporting Limit</u>	<u>Units</u>
Carbon Chain Range			
C10 - C11	ND	1.0	mg/kg
C12 - C13	ND	1.0	mg/kg
C14 - C15	ND	1.0	mg/kg
C16 - C17	ND	1.0	mg/kg
C18 - C19	ND	1.0	mg/kg
C20 - C23	ND	1.0	mg/kg
C24 - C27	ND	1.0	mg/kg
C28 - C31	ND	1.0	mg/kg
C32 - C35	ND	1.0	mg/kg
C36 - C39	ND	1.0	mg/kg
C40 - C43	ND	1.0	mg/kg
C13 - C22	ND	10.0	mg/kg
C23 - C40	ND	10.0	mg/kg
<u>Dilution Factor</u>	1		
<u>Surrogate Recovery:</u>			<u>QC Limits</u>
Hexacosane	90%		30 - 120
<u>Batch:</u>	FID7 _082621_01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp

Date Sampled: 8/24/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave
Ontario, CA

Date Received: 8/24/2021

Date Analyzed: 8/26/2021

Physical State: Soil

BATCH: FID7_082621_01 **Prepared:** 8/25/2021 **Analyzed:** 8/26/2021

EPA 8015M - Extended Range Hydrocarbons

	Result	Spike Level	% Recovery	% RPD	% Recovery Limits	Units
LCS:	LCS1-082621FID7	SAMPLE SPIKED:	CLEAN SOIL			
Analyte:						
Diesel (C10 - C28)	440	500	88%		60 - 140	mg/kg
Surrogate Recovery:						
Hexacosane			98%		30 - 120	
LCSD:	LCSD1-082621FID7	SAMPLE SPIKED:	CLEAN SOIL			
Analyte:						
Diesel (C10 - C28)	465	500	93%	5.5%	60 - 140	mg/kg
Surrogate Recoveries:						
Hexacosane			99%		30 - 120	
CCV:	CCV1-082621FID7					
Analyte:						
Diesel (C10 - C28)	1070	1000	107%		80 - 120	mg/kg

LCS = Laboratory Control Sample
LCSD= Laboratory Control Sample Duplicate
CCV = Continuing Calibration Verification
RPD = Relative Percent Difference



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JONES ENVIRONMENTAL LABORATORY RESULTS

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/24/2021
Date Received: 8/24/2021
Date Analyzed: 8/24/2021
Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates

<u>Sample ID:</u>	SB-2-2	SB-2-5	SB-8-2	SB-8-5		
<u>Jones ID:</u>	ST-18053-02	ST-18053-03	ST-18053-05	ST-18053-06	<u>Reporting Limit</u>	<u>Units</u>
Analytes:						
Benzene	ND	1.0	ND	ND	1.0	µg/kg
Bromobenzene	ND	ND	ND	ND	1.0	µg/kg
Bromodichloromethane	ND	ND	ND	ND	1.0	µg/kg
Bromoform	ND	ND	ND	ND	1.0	µg/kg
n-Butylbenzene	ND	ND	ND	ND	1.0	µg/kg
sec-Butylbenzene	ND	ND	ND	ND	1.0	µg/kg
tert-Butylbenzene	ND	ND	ND	ND	1.0	µg/kg
Carbon tetrachloride	ND	ND	ND	ND	1.0	µg/kg
Chlorobenzene	ND	ND	ND	ND	1.0	µg/kg
Chloroform	ND	ND	ND	ND	1.0	µg/kg
2-Chlorotoluene	ND	ND	ND	ND	1.0	µg/kg
4-Chlorotoluene	ND	ND	ND	ND	1.0	µg/kg
Dibromochloromethane	ND	ND	ND	ND	1.0	µg/kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	1.0	µg/kg
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	1.0	µg/kg
Dibromomethane	ND	ND	ND	ND	1.0	µg/kg
1,2- Dichlorobenzene	ND	ND	ND	ND	1.0	µg/kg
1,3-Dichlorobenzene	ND	ND	ND	ND	1.0	µg/kg
1,4-Dichlorobenzene	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloroethane	ND	ND	ND	ND	1.0	µg/kg
1,2-Dichloroethane	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloroethene	ND	ND	ND	ND	1.0	µg/kg
cis-1,2-Dichloroethene	ND	ND	ND	ND	1.0	µg/kg
trans-1,2-Dichloroethene	ND	ND	ND	ND	1.0	µg/kg
1,2-Dichloropropane	ND	ND	ND	ND	1.0	µg/kg
1,3-Dichloropropane	ND	ND	ND	ND	1.0	µg/kg
2,2-Dichloropropane	ND	ND	ND	ND	1.0	µg/kg
1,1-Dichloropropene	ND	ND	ND	ND	1.0	µg/kg
cis-1,3-Dichloropropene	ND	ND	ND	ND	1.0	µg/kg

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates

Sample ID:	SB-2-2	SB-2-5	SB-8-2	SB-8-5		
Jones ID:	ST-18053-02	ST-18053-03	ST-18053-05	ST-18053-06		Reporting Limit
						Units
Analytes:						
trans-1,3-Dichloropropene	ND	ND	ND	ND		1.0 µg/kg
Ethylbenzene	ND	ND	ND	ND		1.0 µg/kg
Freon 11	ND	ND	ND	ND		5.0 µg/kg
Freon 12	ND	ND	ND	ND		5.0 µg/kg
Freon 113	ND	ND	ND	ND		5.0 µg/kg
Hexachlorobutadiene	ND	ND	ND	ND		1.0 µg/kg
Isopropylbenzene	ND	ND	ND	ND		1.0 µg/kg
4-Isopropyltoluene	ND	ND	ND	ND		1.0 µg/kg
Methylene chloride	ND	ND	ND	ND		1.0 µg/kg
Naphthalene	ND	ND	ND	ND		1.0 µg/kg
n-Propylbenzene	ND	ND	ND	ND		1.0 µg/kg
Styrene	ND	ND	ND	ND		1.0 µg/kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND		1.0 µg/kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND		1.0 µg/kg
Tetrachloroethene	ND	ND	ND	ND		1.0 µg/kg
Toluene	ND	ND	ND	ND		1.0 µg/kg
1,2,3-Trichlorobenzene	ND	ND	ND	ND		1.0 µg/kg
1,2,4-Trichlorobenzene	ND	ND	ND	ND		1.0 µg/kg
1,1,1-Trichloroethane	ND	ND	ND	ND		1.0 µg/kg
1,1,2-Trichloroethane	ND	ND	ND	ND		1.0 µg/kg
Trichloroethene	ND	ND	ND	ND		1.0 µg/kg
1,2,3-Trichloropropane	ND	ND	ND	ND		1.0 µg/kg
1,2,4-Trimethylbenzene	ND	ND	ND	ND		1.0 µg/kg
1,3,5-Trimethylbenzene	ND	ND	ND	ND		1.0 µg/kg
Vinyl chloride	ND	ND	ND	ND		1.0 µg/kg
m,p-Xylene	ND	ND	ND	ND		2.0 µg/kg
o-Xylene	ND	ND	ND	ND		1.0 µg/kg
Methyl-tert-butylether	ND	ND	ND	ND		5.0 µg/kg
Ethyl-tert-butylether	ND	ND	ND	ND		5.0 µg/kg
Di-isopropylether	ND	ND	ND	ND		5.0 µg/kg
tert-amylmethylether	ND	ND	ND	ND		5.0 µg/kg
tert-Butylalcohol	ND	ND	ND	ND		50.0 µg/kg
Dilution Factor	1	1	1	1		
Surrogate Recoveries:						QC Limits
Dibromofluoromethane	111%	112%	112%	113%		60 - 140
Toluene-d8	96%	95%	97%	97%		60 - 140
4-Bromofluorobenzene	94%	97%	96%	93%		60 - 140
Batch:	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01	VOC1-082421-01		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL LABORATORY RESULTS

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp

Date Sampled: 8/24/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Received: 8/24/2021

Date Analyzed: 8/24/2021

Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates

<u>Sample ID:</u>	<u>METHOD</u>		
	BLANK #1		
Jones ID:	082421- V4MB1		
Analytes:		<u>Reporting Limit</u>	<u>Units</u>
Benzene	ND	1.0	µg/kg
Bromobenzene	ND	1.0	µg/kg
Bromodichloromethane	ND	1.0	µg/kg
Bromoform	ND	1.0	µg/kg
n-Butylbenzene	ND	1.0	µg/kg
sec-Butylbenzene	ND	1.0	µg/kg
tert-Butylbenzene	ND	1.0	µg/kg
Carbon tetrachloride	ND	1.0	µg/kg
Chlorobenzene	ND	1.0	µg/kg
Chloroform	ND	1.0	µg/kg
2-Chlorotoluene	ND	1.0	µg/kg
4-Chlorotoluene	ND	1.0	µg/kg
Dibromochloromethane	ND	1.0	µg/kg
1,2-Dibromo-3-chloropropane	ND	1.0	µg/kg
1,2-Dibromoethane (EDB)	ND	1.0	µg/kg
Dibromomethane	ND	1.0	µg/kg
1,2- Dichlorobenzene	ND	1.0	µg/kg
1,3-Dichlorobenzene	ND	1.0	µg/kg
1,4-Dichlorobenzene	ND	1.0	µg/kg
1,1-Dichloroethane	ND	1.0	µg/kg
1,2-Dichloroethane	ND	1.0	µg/kg
1,1-Dichloroethene	ND	1.0	µg/kg
cis-1,2-Dichloroethene	ND	1.0	µg/kg
trans-1,2-Dichloroethene	ND	1.0	µg/kg
1,2-Dichloropropane	ND	1.0	µg/kg
1,3-Dichloropropane	ND	1.0	µg/kg
2,2-Dichloropropane	ND	1.0	µg/kg
1,1-Dichloropropene	ND	1.0	µg/kg
cis-1,3-Dichloropropene	ND	1.0	µg/kg

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates

<u>Sample ID:</u>	METHOD BLANK #1		
<u>Jones ID:</u>	082421- V4MB1		
<u>Analytes:</u>		<u>Reporting Limit</u>	<u>Units</u>
trans-1,3-Dichloropropene	ND	1.0	µg/kg
Ethylbenzene	ND	1.0	µg/kg
Freon 11	ND	5.0	µg/kg
Freon 12	ND	5.0	µg/kg
Freon 113	ND	5.0	µg/kg
Hexachlorobutadiene	ND	1.0	µg/kg
Isopropylbenzene	ND	1.0	µg/kg
4-Isopropyltoluene	ND	1.0	µg/kg
Methylene chloride	ND	1.0	µg/kg
Naphthalene	ND	1.0	µg/kg
n-Propylbenzene	ND	1.0	µg/kg
Styrene	ND	1.0	µg/kg
1,1,1,2-Tetrachloroethane	ND	1.0	µg/kg
1,1,2,2-Tetrachloroethane	ND	1.0	µg/kg
Tetrachloroethene	ND	1.0	µg/kg
Toluene	ND	1.0	µg/kg
1,2,3-Trichlorobenzene	ND	1.0	µg/kg
1,2,4-Trichlorobenzene	ND	1.0	µg/kg
1,1,1-Trichloroethane	ND	1.0	µg/kg
1,1,2-Trichloroethane	ND	1.0	µg/kg
Trichloroethene	ND	1.0	µg/kg
1,2,3-Trichloropropane	ND	1.0	µg/kg
1,2,4-Trimethylbenzene	ND	1.0	µg/kg
1,3,5-Trimethylbenzene	ND	1.0	µg/kg
Vinyl chloride	ND	1.0	µg/kg
m,p-Xylene	ND	2.0	µg/kg
o-Xylene	ND	1.0	µg/kg
Methyl-tert-butylether	ND	5.0	µg/kg
Ethyl-tert-butylether	ND	5.0	µg/kg
Di-isopropylether	ND	5.0	µg/kg
tert-amylmethylether	ND	5.0	µg/kg
tert-Butylalcohol	ND	50.0	µg/kg
<u>Dilution Factor</u>	1		
<u>Surrogate Recoveries:</u>		<u>QC Limits</u>	
Dibromofluoromethane	108%	60 - 140	
Toluene-d ₈	97%	60 - 140	
4-Bromofluorobenzene	93%	60 - 140	

Batch: VOC1-082421-01

ND = Value less than reporting limit



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp

Date Sampled: 8/24/2021
Date Received: 8/24/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Analyzed: 8/24/2021
Physical State: Soil

EPA 8260B by 5035 – Volatile Organics by GC/MS + Oxygenates

GC#:	VOC1-082421-01						
	Jones ID:		082421-V4LCS1		082421-V4LCS1		082421-V4CCV1
Parameter	LCS	LCS	RPD	Acceptability	CCV	Acceptability	
	Recovery (%)	Recovery (%)		Range (%)		Range (%)	
Vinyl chloride	134%	136%	1.4%	60 - 140	109%	80 - 120	
1,1-Dichloroethene	137%	140%	2.6%	60 - 140	102%	80 - 120	
Cis-1,2-Dichloroethene	119%	126%	5.1%	70 - 130	107%	80 - 120	
1,1,1-Trichloroethane	109%	114%	4.0%	70 - 130	98%	80 - 120	
Benzene	113%	111%	2.2%	70 - 130	99%	80 - 120	
Trichloroethene	103%	108%	4.4%	70 - 130	97%	80 - 120	
Toluene	108%	111%	2.6%	70 - 130	101%	80 - 120	
Tetrachloroethene	101%	102%	0.9%	70 - 130	99%	80 - 120	
Chlorobenzene	94%	96%	2.7%	70 - 130	99%	80 - 120	
Ethylbenzene	102%	107%	4.3%	70 - 130	110%	80 - 120	
1,2,4 Trimethylbenzene	92%	100%	8.9%	70 - 130	117%	80 - 120	
Surrogate Recovery:							
Dibromofluoromethane	104%	106%		60 - 140	100%	80 - 120	
Toluene-d ₈	99%	99%		60 - 140	101%	80 - 120	
4-Bromofluorobenzene	92%	93%		60 - 140	107%	80 - 120	

LCS = Laboratory Control Sample
 LCS D = Laboratory Control Sample Duplicate
 CCV = Continuing Calibration Verification
 RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 20%



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**JONES ENVIRONMENTAL
LABORATORY RESULTS**

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp
Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Sampled: 8/24/2021
Date Received: 8/24/2021
Date Analyzed: 8/26/2021
Physical State: Soil

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

<u>Sample ID:</u>	SB-2-2	SB-2-5	SB-8-2	SB-8-5		
<u>Jones ID:</u>	ST-18053-02	ST-18053-03	ST-18053-05	ST-18053-06	<u>Reporting Limit</u>	<u>Units</u>
Analytes:						
Silver, Ag	ND	ND	ND	ND	0.5	mg/kg
Arsenic, As	ND	ND	ND	ND	5.0	mg/kg
Barium, Ba	58.2	53.3	77.8	49.0	0.5	mg/kg
Beryllium, Be	ND	ND	ND	ND	0.5	mg/kg
Cadmium, Cd	2.3	2.1	2.3	2.3	0.5	mg/kg
Cobalt, Co	10.5	9.1	9.7	10.0	0.5	mg/kg
Chromium, Cr	22.6	20.1	21.6	21.1	0.5	mg/kg
Copper, Cu	16.7	14.1	14.7	16.0	0.5	mg/kg
Molybdenum, Mo	ND	ND	ND	ND	0.5	mg/kg
Nickel, Ni	14.6	12.7	13.3	13.9	0.5	mg/kg
Lead, Pb	4.4	4.2	3.6	4.2	0.5	mg/kg
Antimony, Sb	ND	ND	ND	ND	5.0	mg/kg
Selenium, Se	ND	ND	ND	ND	5.0	mg/kg
Thallium, Tl	ND	ND	ND	ND	5.0	mg/kg
Vanadium, V	36.9	31.0	34.4	31.1	0.5	mg/kg
Zinc, Zn	45.9	42.7	48.8	44.8	0.5	mg/kg
<u>Dilution Factor</u>	1	1	1	1		

Batch: I21082601 I21082601 I21082601 I21082601

EPA 7471A - Mercury by Cold Vapor Atomic Absorption

<u>Sample ID:</u>	SB-2-2	SB-2-5	SB-8-2	SB-8-5		
<u>Jones ID:</u>	ST-18053-02	ST-18053-03	ST-18053-05	ST-18053-06	<u>Reporting Limit</u>	<u>Units</u>
Mercury, Hg	ND	0.022	ND	0.025	0.020	mg/kg
<u>Dilution Factor</u>	1	1	1	1		
<u>Batch:</u>	H21082601	H21082601	H21082601	H21082601		

ND = Value less than reporting limit



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp

Date Sampled: 8/24/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Received: 8/24/2021

Date Analyzed: 8/26/2021

Physical State: Soil

BATCH: I21082601 **Prepared:** 8/26/2021 **Analyzed:** 8/26/2021

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

Analytes:	Result	Spike Level	% REC	% REC Limits	% RPD	Reporting Limit	Units
METHOD BLANK:	I210826-MB1						
Silver, Ag	ND					0.5	mg/kg
Arsenic, As	ND					5.0	mg/kg
Barium, Ba	ND					0.5	mg/kg
Beryllium, Be	ND					0.5	mg/kg
Cadmium, Cd	ND					0.5	mg/kg
Cobalt, Co	ND					0.5	mg/kg
Chromium, Cr	ND					0.5	mg/kg
Copper, Cu	ND					0.5	mg/kg
Molybdenum, Mo	ND					0.5	mg/kg
Nickel, Ni	ND					0.5	mg/kg
Lead, Pb	ND					0.5	mg/kg
Antimony, Sb	ND					5.0	mg/kg
Selenium, Se	ND					5.0	mg/kg
Thallium, Tl	ND					5.0	mg/kg
Vanadium, V	ND					0.5	mg/kg
Zinc, Zn	ND					0.5	mg/kg

ND= Not Detected



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Ramboll	Report date:	8/30/2021
Client Address:	5 Park Plaza, Suite 500 Irvine, CA 92614	Jones Ref. No.:	ST-18053
Attn:	T. Knapp	Date Sampled:	8/24/2021
Project:	Dedeaux	Date Received:	8/24/2021
Project Address:	1516 S. Bon View Ave. Ontario, CA	Date Analyzed:	8/26/2021
		Physical State:	Soil

BATCH: I21082601 **Prepared:** 8/26/2021 **Analyzed:** 8/26/2021

EPA 6010B by 3050 - Title 22 CAM 17 Trace Metals by ICP-OES

	Result	Spike Level	% REC	% RPD	% REC Limits	Units
Analyses:						
LCS: I210826-LCS1						
Barium, Ba	230	200	115%		80 - 120	mg/kg
Cobalt, Co	58.4	50.0	117%		80 - 120	mg/kg
Lead, Pb	56.6	50.0	113%		80 - 120	mg/kg
Selenium, Se	200	200	100%		80 - 120	mg/kg
Zinc, Zn	50.7	50.0	101%		80 - 120	mg/kg
LCSD: I210826-LCSD1						
Barium, Ba	231	200	116%	0.4%	80 - 120	mg/kg
Cobalt, Co	57.1	50.0	114%	2.3%	80 - 120	mg/kg
Lead, Pb	56.0	50.0	112%	1.1%	80 - 120	mg/kg
Selenium, Se	197	200	99%	1.5%	80 - 120	mg/kg
Zinc, Zn	50.8	50.0	102%	0.2%	80 - 120	mg/kg
CCV: I210826-CCV1						
Barium, Ba	0.98	1.00	98%		90-110	mg/L
Cobalt, Co	1.02	1.00	102%		90-110	mg/L
Lead, Pb	1.00	1.00	100%		90-110	mg/L
Selenium, Se	1.00	1.00	100%		90-110	mg/L
Zinc, Zn	0.97	1.00	97%		90-110	mg/L

CCV = Continuing Calibration Verification
LCS = Laboratory Control Sample
LCSD= Laboratory Control Sample Duplicate

ND= Not Detected
RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 15%



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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client: Ramboll
Client Address: 5 Park Plaza, Suite 500
Irvine, CA 92614

Report date: 8/30/2021
Jones Ref. No.: ST-18053

Attn: T. Knapp

Date Sampled: 8/24/2021
Date Received: 8/24/2021

Project: Dedeaux
Project Address: 1516 S. Bon View Ave.
Ontario, CA

Date Analyzed: 8/26/2021
Physical State: Soil

BATCH: H21082601 **Prepared:** 8/26/2021 **Analyzed:** 8/26/2021

EPA 7471A - Mercury by Cold Vapor Atomic Absorption

Analytes:	Result	Spike Level	% REC	% RPD	% REC Limits	Reporting Limit	Units
METHOD BLANK:	H210826-MB1						
Mercury, Hg	ND					0.020	mg/kg

LCS:	H210826-LCS1						
Mercury, Hg	1.13	1.00	113%		80 - 120		mg/kg

LCSD:	H210826-LCSD1						
Mercury, Hg	1.13	1.00	113%		80 - 120		mg/kg

CCV:	H210826-CCV1						
Mercury, Hg	5.23	5.00	105%		90-110		µg/L

ND= Not Detected
RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 15%

LCS = Laboratory Control Sample
LCSD= Laboratory Control Sample Duplicate
CCV = Continuing Calibration Verification
RPD = Relative Percent Difference

PROJECT NAME/FACILITY ID DEDEAUX DATE 9/24/21 FIELD PERSON# H. CELDORSKY

PROJECT NUMBER _____ PROJECT MANAGER T. KRAPP

PROJECT LOCATION 15115 S. POWERS AVE, ONTARIO, CA LABORATORY INDUST EMI.

Sampler HSC Signature [Signature] Analysis Required _____

SAMPLE ID NUMBER	SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH (F)	AIR SAMPLE VOLUME (L)	MATRIX: (A) AIR; (SG) SOIL GAS; (So) SOIL (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	COMMENTS
SB-2-0.5	9/24/21	0925	0.5	-	S	4	U	V	CF-18053-B-01 Select samples
SB-2-2		0932	2	-	S	4	U	V	ST-18053 - 02 All hold
SB-2-5		0940	5	-	S	4	U	V	ST-18053 - 03
SB-8-0.5		1008	0.5	-	S	4	U	V	ST-18053 - 04
SB-8-2		1017	2	-	S	4	U	V	ST-18053 - 05
SB-8-5		1022	5	-	S	4	U	V	ST-18053 - 06
<p><i>[Handwritten scribble]</i></p>									
TOTAL									

RELINQUISHED BY <u>[Signature]</u>	TIME/DATE <u>9/24/21 01032</u>	RECEIVED BY COMPANY <u>[Signature]</u>	TIME/DATE <u>9/24 1032</u>	TURNAROUND TIME (CIRCLE ONE)	SAMPLE INTEGRITY INTACT Y N TEMP _____	SAMPLE INTEGRITY INTACT Y N
RELINQUISHED BY <u>[Signature]</u>	TIME/DATE <u>9/24 1135</u>	RECEIVED BY COMPANY <u>[Signature]</u>	TIME/DATE _____	SAMPLE INTEGRITY INTACT Y N TEMP _____	SAMPLE INTEGRITY INTACT Y N	

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 350 S Grand Avenue, Suite 2800, Los Angeles, CA 90071 +1 213 943 6300 +1 213 943 6301
 2111 East Highland Avenue, Suite 402, Phoenix, AZ 85016 +1 602 734 7700 +1 602 734-7701

H = HCL; N = HNO; S = H₂SO; U = UNKNOWN; NO = NONE; O = OTHER; V = VARIOUS

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