

APPENDIX 8

Earth Strata Geotechnical Services, Inc.

Geotechnical, Environmental and Materials Testing Consultants

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Of

UNDEVELOPED PROPERTY

ASSESSOR'S PARCEL NUMBER

NORTHEAST CORNER OF PALM AVENUE AND WEST 5TH AVENUE

HIGHLAND, CALIFORNIA, 92346

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TABLE OF CONTENTS

I. EXECUTIVE SUMMARY & RECOMMENDATIONS 5

II. SECTION II 7

III. SCOPE OF WORK & LIMITATIONS 7

 Purpose 7

 Protocol 7

 Scope of Work 7

 Limitations..... 8

IV. GENERAL SITE DESCRIPTION 9

 A. Client Provided Information..... 9

 B. Adjoining and Adjacent Properties 9

 C. USGS Topographic Map..... 10

 D. Physical and General Hydrogeologic Characteristics 10

V. HISTORICAL REVIEW..... 11

 A. Aerial Photograph Review 11

 B. Building Permit Review 12

 C. Sanborn Fire Insurance Map Review 12

 D. Historical Topographic Map Review 12

 E. Interviews 12

 G. Recorded Land Title Records..... 12

 H. Data Gaps..... 13

VI. AGENCY RECORDS REVIEW..... 14

 A. Review of Federally Reported Environmental Data 15

 B. Review of State-Reported Environmental Data 20

 C. Local Agency Records Search..... 27

 D. Tribal Records Search..... 27

VII. SITE VISIT OBSERVATIONS 28

 A. Site Structure Characteristics 28

 B. Wastewater and Stormwater Management 28

 C. Potable Water Supply..... 28

 E. Business Operations Description 28

VIII. HAZARDOUS MATERIAL/WASTE OBSERVATIONS..... 28

 A. Hazardous Materials Handling and Storage 28

 B. Wastestream Generation, Storage and Disposal 28

 C. Solid Waste Disposal 29

 D. Aboveground Storage Tanks (ASTs)..... 29

 E. Underground Storage Tanks (USTs)..... 29

IX. OTHER POTENTIAL ISSUES OF CONCERN..... 30

 A. PCB-Containing Exterior Electrical Transformers 30

 B. Other PCB-Containing Interior or Exterior Equipment..... 30

 C. Suspect Asbestos-Containing Materials (ACMs) 30

 D. Lead-Based Paint (LBP) 30

 E. Lead in Drinking Water..... 30

 F. Air Quality 30

 G. Radon..... 31

H. Railroad Right-of-Way	31
I. Vapor Encroachment Condition (VEC).....	31
X. <u>ADJOINING PROPERTY OBSERVATIONS</u>	32
A. Adjoining Properties Materials Storage	32
B. Adjoining Properties Wastestream Disposal	32
XI. <u>STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS</u>	33
Statement of Quality Assurance.....	33
Statement of Quality Control	33

Appendices:

- A. Site Maps and Site Photographs
- B. Aerial Photo Decade Report
- C. Regulatory Database Search and Radius Map Report
- D. File Review Information
- E. Site Questionnaire

PHASE I ESA EXECUTIVE SUMMARY OVERVIEW
Undeveloped Property
PALM AVENUE, HIGHLAND, CA

Section Topic	No RECs, CRECs, HRECs, or de minimis conditions Identified	Non-REC Issue Identified	RECs Identified	Comments
Historical Usage	✓			
Regulatory Database Review (on-site)	✓			
Regulatory Database Review (nearby sites)	✓			Norton Airforce Base (Landfill #2) located s0-14-mile southwest of the site was listed on NPL database; however, based on the direction and depth to groundwater, this facility would not be considered an environmental concern to the site.
On-site Operations	✓			
Haz. Mat. Handling	✓			
Haz. Waste Handling	✓			
USTs/ASTs	✓			
ACMs	✓			
LBP	✓			
PCBs	✓			
Radon	✓			
VEC	✓			
Other	✓			

SECTION I.
EXECUTIVE SUMMARY & RECOMMENDATIONS

Earth Strata Geotechnical Services, (ESGS) was retained by Empire Design Group, Inc., (Client) to perform a Phase I Environmental Assessment (Phase I ESA or Assessment) of a site located at the northeast corner of Palm Avenue and West 5th Avenue, Highland, California. At the time of the November 4, 2022, site visit, the subject site consisted of undeveloped land, totaling approximately 1.87 Acres. The subject site is located within an area used as commercial and industrial development.

This Phase I ESA was performed in accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2021* (Equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard) and the *All Appropriate Inquiry Standards found at 40 C.F.R Part 312*, the scope of work defined in this report, as well as the signed service agreement. The following summarizes ESGS's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

A site reconnaissance was performed on November 4, 2022. The ESGS Assessor was not accompanied by anyone due to the vacant state of the property. The site is currently undeveloped. The "Key Site Manager" was identified as Mr. Viraj Patel, owner of Harikrishna Gas LLC, which is listed as the owner of the subject site.

As defined by ASTM E1527, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject site, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire. The questionnaire was performed by ESGS. The questionnaire can be found in Appendix E.

In summary, the following findings and conclusions were noted:

- From at least 1938 to 1985, the subject site is undeveloped land. By at least 1989, the northeastern portion of the site is graded and by at least 2006, the northeastern of the site is used for storage purposes. No structures have ever been developed on the subject site. The site vicinity consists of residential, commercial, and industrial development.
- Groundwater is reported in the site vicinity to occur at a depth greater than 200 feet below the ground surface (bgs) and is anticipated to flow in the westerly direction.
- No buildings were noted on site; therefore, asbestos containing building materials (ACMs) and lead-based paint (LBP) are not likely present.
- No on- or off-site environmental concerns were noted.

RECOMMENDATIONS

Based on this Phase I ESA, no evidence or indication of RECs, historical-RECs (HRECs), controlled-RECs (CRECs), or conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the site has been identified. Therefore, no further investigation is recommended for this site.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the entirety of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

A summary of the pertinent dates contained in this report are as follows:

- Environmental liens were searched on November 4, 2022.
- A visual inspection of the subject site was conducted on November 4, 2022.
- The database searches were conducted on November 4, 2022.
- The declaration made by Mr. William Doyle is dated as of November 17, 2022.
- The owner's questionnaire from ESGS is dated as of November 7, 2022.

RELIANCE:

This report has been prepared for the benefit of the Client. The report may not be relied upon by any other person or entity without the express written consent of Empire Design Group, Inc., and their respective successors and/or assigns to rely upon this report to the same extent as the Client.

SECTION II.

SCOPE OF WORK & LIMITATIONS

PURPOSE

The primary goal of this Phase I Environmental Site Assessment is to assist the client in satisfying one of the requirements to qualify for the “innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability” (42 U.S.C. § 9601 et. seq.). Qualification for these limitations is predicated on the assumption that “...the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability....” The secondary goal of this Assessment is to provide information that will assist in evaluating the risk of potential significant value impairment of the security interest due to environmental impacts.

PROTOCOL

The *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527* is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527 Standard was created by the ASTM “...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment” and is equivalent to the USEPA’s All Appropriate Inquiry [AAI] Standard. The ASTM Standard E1527 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include “*de minimus*” conditions that generally do not present a material risk of harm or that are unlikely to be the subject of enforcement actions by governmental agencies. Other conditions or issues that are beyond the ASTM scope may also be discussed in this report, as detailed within each section.

SCOPE OF WORK

Utilizing ASTM Standard E1527, as well as the scope of work discussed below and in the work authorization document, this Assessment involved: A site reconnaissance of the subject site, limited observations of adjoining properties, a review of the historical usage of the subject site, and a review of relevant documentation provided by various public and private sources (including the client and/or owner of the subject site) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) evaluate the presence or likely existence of:

- ◆ Recognized environmental conditions, specified by ASTM E1527 as: “the presence or likely presence of any hazardous substances or petroleum products in, on, or at the subject property due to any release, a past release to the environment; under conditions indicative of a release to the environment; the likely presence of hazardous substances or petroleum products in, on or at the subject property under conditions that pose a material threat of a future release to the environment. *De Minimis Conditions are not recognized environmental conditions.*”

- ◆ A brief evaluation and assessment of potential environmental issues which may not rise to the level of recognized environmental conditions, such as: obviously improper hazardous material or waste handling, suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas.

LIMITATIONS

As discussed in ASTM E1527, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject site. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to ESGS's subject site observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, underground storage tanks, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or degree or extent of contamination (if any) at the subject site. Unless specifically noted within this report, this Assessment does not include observations, testing, coring, or sampling analysis to address groundwater, soil, or extraneous materials contamination (including mold, bio-hazardous or radiologic issues) in or on the subject site. ESGS also is not providing geological interpretations or recommendations. Electromagnetic issues (e.g., proximity to high-voltage power lines) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject site, unless stated.

ESGS makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation or was not provided to ESGS that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. ESGS also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. ESGS makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject site.

SECTION III.
GENERAL SITE DESCRIPTION

Earth Strata Geotechnical Services performed a Phase I Environmental Site Assessment at the subject site located at the northeast corner of Palm Avenue and West 5th Avenue, Highland, California. At the time of the November 4, 2022, site visit, the subject site is currently undeveloped and consists of approximately 1.87 acres. The subject site is located within a commercial and industrial use area. Pictures of the site can be found in Appendix A.

A. CLIENT PROVIDED INFORMATION

As discussed in ASTM E1527, the user (e.g., Client) is required to perform certain tasks or provide certain information to ESGS in order to identify potential RECs. Tasks or information to be provided by the Client include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and 3) identify reasons for a significantly lower purchase price (if applicable). The client has provided a title report and can be found in Appendix D.

B. ADJOINING AND ADJACENT PROPERTIES

As discussed in ASTM E1527, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject site or would be if the properties were not separated by a roadway, street or other public thoroughfare. For the purposes of this report, an adjacent property is any real property located within approximately one block or less of the subject site's border.

Specifically, the subject site is bordered by the following:

Northwest: Immediately by Meines Court, beyond which is undeveloped land, and industrial and commercial development.

Northeast: Immediately by KCB Laser and Manufacturing, beyond which is truck storage yard associated with Matheson Trucking.

East: Immediately by Matheson Trucking, beyond which is commercial and industrial development.

South: Immediately by West 5th Avenue, beyond which is a gasoline station, commercial retail development and other commercial development.

West: Immediately by Palm Avenue, beyond which is commercial retail and industrial development.

C. USGS TOPOGRAPHIC MAP

The subject site's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject site. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source and is sufficient as a single reference. The USGS, California Quad Map shows no physical features that are likely to environmentally impact the subject site. The subject site is identified as vacant, rectangular property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject site. The elevation of the subject site is approximately 1,196 feet above mean sea level with a gentle topographic gradient to the west (USGS 7.5' Quadrangle). A copy of the map can be found in the Radius Map Report in Appendix C.

D. PHYSICAL AND GENERAL HYDROGEOLOGIC CHARACTERISTICS

The property is located within the lower Peninsular Range region of San Bernardino County (County), a subset of the greater Peninsular Ranges Geomorphic Province of California. The Peninsular Ranges Geomorphic Province is approximately bounded to the east by the Elsinore Fault Zone, to the north by the Transverse Ranges, to the south by Baja California, and to the west by the Pacific Ocean. This portion of the Peninsular Ranges is underlain by Jurassic and Cretaceous plutonic rocks of the Peninsular Ranges Batholith, which contains screens of variably metamorphosed Mesozoic supracrustal rocks. Late Jurassic and Early Cretaceous volcanic and volcanoclastic rocks exposed southwest of the Elsinore Fault Zone represent an older superjacent part of the Peninsular Ranges magmatic arc. These basement rocks are non-conformably overlain by a thick sequence of relatively undisturbed sedimentary rocks ranging from upper Cretaceous to Pleistocene in age. Hydrologic and soil type information can be in the Radius map report in Appendix C.

SECTION IV.

HISTORICAL REVIEW

The site historical review is used to develop an understanding of the previous uses of the subject site and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject site. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject site from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

Historical Review Summary: From the historical information review discussed below, ESGS concludes that no structures have ever been developed on the subject site. The property is currently undeveloped, vacant and significantly graded for building purposes. No dry cleaners, gasoline stations, major landfills, military bases, or heavy industrial businesses were historically identified on the subject site.

A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed by ESGS to evaluate past land-use patterns of the subject site and vicinity. The photos were supplied by EDR and are from the following years: 1930, 1938, 1949, 1953, 1959, 1966, 1968, 1975, 1985, 1989, 1994, 2002, 2006, 2009, 2012 and 2016. Copies of representative aerial photographs can be found in Appendix B. This review revealed the following:

1938 to 1966

The subject site is undeveloped land. The site vicinity appears to be undeveloped land with sporadic residential structures, as well as land used for agricultural purposes. By at least 1959, abundant sporadic residences are noted throughout the site vicinity. Residential development is noted north and northwest of the site.

1968 to 2002

The subject site is undeveloped land. By at least 1968, commercial and industrial development is noted east-northeast of the site. The landfill located on Norton Airforce Base and southwest of the site is noted in the 1968 aerial photograph. By at least 1975, commercial and industrial development are noted south-southwest and northwest of the site. By at least 1989, the site appears to be partially graded in the northeastern portion of the site. By at least 1994, commercial/industrial development is noted north of the site.

2006 to 2016

By at least 2006, the northeastern portion of the site is being used as storage purposes for equipment. By at least 2009, the commercial retail development located west of the site and Palm Avenue is noted. The site and site vicinity are noted in the existing configuration by at least 2016.

B. BUILDING PERMIT REVIEW

No buildings have been historically noted on the subject site. No addresses have been given to the subject site and therefore, building permit records were not available by the City of Highland and San Bernardino County Building and Safety. Review of information provided by County of San Bernardino ArcGIS website indicated the Assessor's Parcel Numbers for the subject site are 1201-311-02, 1201-311-03, 1201-311-04, 1201-311-05, 1201-301-14, 1201-301-15, 1201-301-19. The recorded lot size for the subject site is approximately 1.87-acres. The legal description can be found in the Title report. No other information significant to this report was obtained from the Assessor's data. The data can be found in the Appendix D.

C. SANBORN FIRE INSURANCE MAP REVIEW

ESGS requested Sanborn Fire Insurance Maps for the subject site; however, no maps were available for the subject site. The report can be found in Appendix D.

D. HISTORICAL TOPOGRAPHIC MAP REVIEW

Historical topographic maps were reviewed online by ESGS. No significant additional information was revealed after review.

E. INTERVIEWS

As specified in ASTM E1527, interviews will be conducted with parties including present landowners and occupants, past landowners and occupants, and adjoining property owners, as appropriate and as available. ESGS interviewed the trustee, City of Highland, County of San Bernardino, and the client. No significant additional information was revealed after the interviews. The questionnaire can be found in Appendix E.

G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527 *recorded land title records* mean records of historical fee ownership, which may include leases, land contracts and AULs on or of the *property* recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located (often such records are kept by a municipal or county recorder or clerk). Such records may be obtained from title companies or directly from the local government agency. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part of *recorded*

land title records, because often this source will provide only names of previous *owners*, lessees, easement holders, etc., and little or no information about uses or occupancies of the *property*, but when employed in combination with another source *recorded land title records* may provide helpful information about uses of the *property*. This source cannot be the sole historical source consulted. If this source is consulted, at least one additional standard historical source must also be consulted.

A title report was provided, and such a report typically does not list all documents related to the subject site, simply those that the title insurer wants to exclude from coverage and/or that are of potential interest to the transaction. Title reports may also be one method to evaluate the environmental liens search required by the ASTM E1527 standard, which is required to be performed by the report User. A liens/use limitation search by the User is required by the ASTM/AAI standard 180 days or less prior to acquisition of a property, but a general review of the above title report performed by ESGS did not reveal any significant additional information on the subject site. The title report can be found in Appendix D.

H. DATA GAPS

As specified in ASTM E1527, data gaps are defined as “a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information”. Data failure occurs when historical research does not identify standard historical sources that are “reasonably ascertainable” and “likely to provide useful information to identify prior uses of the property”. Per ASTM E1527, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable). Based on ESGS’s research, no significant data gaps were identified for the subject site.

SECTION V.
AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject site and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the Appendix D. According to the database provider, their search of the various databases conforms to ASTM E1527 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the Number of Facilities identified, and of their potential impact to the subject site, follows this page. In addition, ESGS may request state and/or local regulatory agency information for the subject site, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed, and their general search range criteria are below:

Federal Database	Search Range
USEPA NPL/Superfund databases:	Target Property to 1.0 mile
USEPA CERCLIS databases:	Target Property to 0.5 mile
USEPA RCRIS facilities databases	
Corrective Action Sites:	1.0 mile
TSD Facilities:	0.5 mile
Generators:	0.25 mile
USEPA ERNS database:	Target Property
US Engineering Controls:	0.5 mile
US Institutional Controls:	0.5 mile
US DOD/FUDS databases:	1.0 mile
US Brownfields:	0.5 mile
State/Local Database	Search Range
State Superfund databases:	
Hist Cal-Sites:	1.0 mile
CA Bond Exp. Plan	1.0 mile
State Landfills database:	0.5 mile
State Cortese	0.5 mile
State/Local LUST databases:	0.5 mile
State Spills databases:	
SLIC:	0.5 mile
CHMIRS:	Target Property
State/Local UST/AST databases:	0.25 mile
State Liens database:	Target Property
State Deed database:	0.5 mile
State VCP database:	0.5 mile
State EnviroStor/Response databases:	1.0 mile
State HAZNET database:	Target Property
Local Haz-Mat/Cleanup databases:	Target Property

A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject site, is included in the Appendix.

National Priorities List (NPL) of Superfund Sites:

The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided. A search of the NPL database identified the following number of Superfund sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
One	None

One facility, "Norton Airforce Base (LNDFLL #2)" located within the search radius is listed on the NPL database. The northeastern boundary of the former Norton Airforce Base (existing San Bernardino International Airport) is located approximately 0.14-mile southwest of and downgradient from the site. Additionally, an area mapped as Norton Airforce Base is also located approximately 0.27-mile and northwest of and downgradient of the site. This facility is listed on the database due to the former landfill located in northeast corner of the former air force base that was operated from 1958 to 1980. The landfill accepted general refuse, demolition debris, and industrial waste. Numerous investigations were conducted prior to the closure of the landfill. In addition to the investigations, several steps were taken in order for the landfill to obtain closure. These steps consisted of the following: consolidating the existing landfill to a small footprint, construct a foundation layer and 4-footthick monolithic layer cap, install landfill gas collection and treatment systems, and erosion control. Although this facility is listed on the NPL database, based on the depth to groundwater and direction, this facility would not be considered an environmental concern to the site.

National Priorities List Liens (NPL Liens):

The NPL Liens database contains a list of filed notices of 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. A search of the NPL Liens database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980:

Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated, or currently being investigated, for a release or potential release of a regulated hazardous substance under the CERCLA regulations. A search of the CERCLIS and CERCLIS-NFRAP (no further remedial action planned) databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

RCRIS Corrective Action (RCRIS-CA) Sites:

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act. A search of the RCRIS-CA list identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
Two	None

Two facilities are listed on the database as “Norton Airforce Base (LNDFLL #2)” and Safety Kleen Systems Inc., Highland Service Center. The former Norton Airforce Base (existing San Bernardino International Airport) landfill is located approximately 0.14-mile southwest of and downgradient from the site. Additionally, an area mapped as Norton Airforce Base is also located 0.27-mile and northwest of and downgradient of the site. Safety Kleen System is located approximately 0.10-mile south of and potentially cross gradient of the site. Based on the direction and depth to groundwater, these facilities would not be considered an environmental concern to the site.

Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the RCRIS-TSD database identified the following number of facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
Two	None

Two facilities are listed on the database as “Norton Airforce Base (LNDFLL #2)” and Safety Kleen Systems Inc., Highland Service Center. Norton Airforce Base is located approximately 0.14-mile southwest of and downgradient from the site. Additionally, an area mapped as Norton Airforce Base is also located 0.27-mile and northwest of and downgradient of the site. Safety Kleen System is located approximately 0.10-mile south of and potentially cross gradient of the site. Based on the direction and depth to groundwater, these facilities would not be considered an environmental concern to the site.

RCRIS Generator Facilities:

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment. A search of the RCRIS facilities databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
Thirty-Four	None

Thirty facilities located within the search radius are listed on the database as non-generators. Three facilities are listed on the database as RCRA small quantity generator (RCRA-SQG) and one facility is listed as RCRA large quantity generator (RCRA-LQG). These facilities are located potentially cross to downgradient from the site. Based on this distance, direction, and/or regulatory status, these facilities would not be considered an environmental concern to the site.

Emergency Response Notification System (ERNS):

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA. A search of the ERNS database identified the following number of releases within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls. A search of the US ENG/INST CONTROL database(s) identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
One	None

One facility is listed on the database as “Norton Airforce Base (LNDFLL #2)” Norton Airforce Base is located approximately 0.14-mile southwest of and downgradient from the site. Additionally, an area mapped as Norton Airforce Base is also located 0.27-mile and northwest of and downgradient of the site. Based on the direction and depth to groundwater, this facility would not be considered an environmental concern to the site.

Department of Defense (DOD) Sites:

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. A search of the DOD database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Formerly Used Defense Sites (FUDS):

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. A search of the FUDS database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

US Brownfields Sites (Brownfields):

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA’s TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities. A search of the Brownfields database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

CERCLA Lien Information (LIENS 2):

A Federal 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. A search of the LEINS 2 database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Facility Index System (FINDS) sites:

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA’s program system. Identification on this database does not indicate that a site has impacted the environment. A search of the FINDS database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

Results of the state regulatory records search follow. Each section begins with a general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject site, is included in the appendix.

State Hazardous Waste Site (SHWS) Databases:

State Hazardous Waste Site records are the states’ equivalent to CERCLIS. The Department of Toxic Substances Control (DTSC) Hist Cal-Sites database contains potential or confirmed hazardous substance release properties. The Calsites database was created by the Department of Toxic Substances and Control (DTSC), but DTSC no longer up-dates the Calsites database. The Calsites database was replaced by the EnviroStor database (see EnviroStor section below). The CA Bond Expenditure Plan database contains the Department of Health Services site-specific expenditure plan, which is the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the State Hazardous Waste Site database(s) identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Solid Waste Facilities, Landfills and Recycling Facilities:

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites). A search of these databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
One	None

One facility is listed on the database as “Norton Airforce Base (LNDfLL #2)” Norton Airforce Base is located approximately 0.14-mile southwest of and downgradient from the site. Additionally, an area mapped as Norton Airforce Base is also located 0.27-mile and northwest of and downgradient of the site. Based on the direction and depth to groundwater, this facility would not be considered an environmental concern to the site.

Historical Cortese Database:

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included. A search of the Cortese database identified the following Number of Facilities within the specified search range:

Number of Facilities	Number Listed at Subject Site
Two	None

Two facilities are listed on the database as Arco AM PM #5617 and Safety Kleen Cooperation. Arco AM PM #5617 is located immediately south of and potentially cross gradient from the site. Safety Kleen Cooperation is located approximately 0.10-mile south of and potentially cross gradient of the site. Based on the direction and depth to groundwater, these facilities would not be considered an environmental concern to the site.

Leaking Underground Storage Tanks (LUSTs):

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database. A search of the LUST database identified the following number of reported LUST sites within the specified search range:

Number of Facilities	Number Listed at Subject Site
Three	None

Three facilities are listed on the database as Arco AM PM #5617 and Safety Kleen Cooperation. Arco AM PM #5617 is located immediately south of and potentially cross gradient from the site. Safety Kleen Cooperation and Safety Kleen Corp are located approximately 0.10-mile south of and potentially cross gradient of the site. According to GeoTracker, these facilities are listed as “Case Closed.” Based on the regulatory status, direction, and depth to groundwater, these facilities would not be considered an environmental concern to the site.

State/Local Spills Databases:

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states’ equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills). A search of these databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations) and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases

that are no longer maintained. The AST database is the State Water Resources Control Board’s Hazardous Substance Storage Container Database for registered ASTs. A search of these UST and AST databases identified the following Number of Facilities within the specified search range:

Number of Facilities	Number Listed at Subject Site
Ten	None

Ten facilities are listed on the database for utilizing ASTs and USTs. These facilities are not adjoining properties to the site and are located potentially cross gradient and downgradient of the site. Based on the distance, direction, and depth the groundwater these facilities would not be considered an environmental concern to the site.

Environmental Liens Listing (LIENS):

The Department of Toxic Substances Control’s (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder. A search of the LIENS database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Deed Restriction Listing (DEED):

The Department of Toxic Substances Control’s (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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. A search of the DEED database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Voluntary Cleanup Program (VCP):

The Department of Toxic Substances Control’s (DTSC) VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs. A search of the VCP database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

State Response/EnviroStor Databases:

The Department of Toxic Substances Control’s (DTSC) RESPONSE database 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. The DTSC’s Site Mitigation and Brownfields Reuse Program’s (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, 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 search of the Response and EnviroStor databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
Two	None

One facility, Safety Kleen Systems Inc., Highland Service Center is located approximately 0.10-mile south of and potentially cross gradient of the site. Based

on the direction and depth to groundwater, this facility would not be considered an environmental concern to the site.

The second facility, listed as “Cypress II Elementary School,” is located at a distance greater than 0.98-mile northwest of and potentially cross to downgradient of the site. Based on the type of facility (school), distance, and direction, this facility would not be considered an environmental concern to site.

State and/or Local Agency Generators (HAZNET):

The HAZNET data is extracted from copies of hazardous waste manifests kept by the Cal-EPA, DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies. A search of the HAZNET and Permit data identified the following number of reported sites within the specified database search range:

Number Listed at Subject Site	
None	None

National Pollutant Discharge Elimination System (NPDES) Database:

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). The NPDES data identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

State and/or Local Agency Air Emissions Database (EMI):

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. Identification on these lists does not indicate that a site has impacted the environment. A search of the EMI database identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

Notify 65 Database:

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. A search of the Notify 65 data identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment. A search of these databases identified the following Number of Facilities within the specified database search range:

Type of Site	Number of Facilities	Number Listed at Subject Site
Historical Auto Stations	Four	None
Historical Cleaners	None	None
Historical Manufactured Gas	None	None

Three of the four historical auto stations are located potentially cross to downgradient of the site. One facility was historically located east and potentially upgradient from the site. The facility has no other listings; therefore, this facility would not be considered an environmental concern to the site.

Orphan Unplottable Sites:

“Orphan” sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

ESGS reviewed the orphan list for sites with the same name as the subject site (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject site, only those obviously located adjoining or within a

short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed. ESGS's review of the orphan list revealed no obvious sites of concern listed at or adjoining the subject site.

C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject site:

San Bernardino County Department of Environmental Health:

ESGS contacted San Bernardino County Department of Environmental Health in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject site. The subject site does not maintain a legal address; therefore, records were not obtained. However, due to lack of listings on regulatory databases, this would not be considered an environmental concern.

California EPA - Department of Toxic Substances Control (DTSC):

ESGS also reviewed CalEPA-DTSC's Hazardous Waste Tracking System (HWTS) online database (<http://hwts.dtsc.ca.gov>) in an effort to identify potentially hazardous waste generation/disposal activities associated with the subject site address. Because the property does not have an HWTS identification number, there is no way to track hazardous material incidents.

GeoTracker – State Water Board incident tracking system:

ESGS also reviewed the GeoTracker Tracking System online database (<http://geotracker.waterboards.ca.gov>) in an effort to identify potential environmental activities associated with the subject site. The report revealed no incidents at the subject site. Section B details incidents reported in the site vicinity.

California Department of Water Resources:

ESGS contacted the California Department of Water Resources in an effort to evaluate whether any state listed water wells or water resources are located on the subject site address. According to the website, there are no water wells located on the subject site. No water wells were observed during the site reconnaissance.

D. TRIBAL RECORDS SEARCH

According to ASTM E1527, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone

contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject site: The subject site is not located on tribal property and therefore no inquiry was necessary.

SECTION VI. **SITE VISIT OBSERVATIONS**

A. SITE STRUCTURE CHARACTERISTICS

At the time of the site visit, the site is currently undeveloped. The site has no structures and is located at the northeast corner of Palm Avenue and West 5th Avenue, south of Meines Court in the City of Highland. Pictures of the site can be found in Appendix A.

B. WASTEWATER AND STORMWATER MANAGEMENT

No wastewater was observed at the subject site. Storm water and surface run-off from the subject site and adjacent properties enter the natural storm water and flood control conveyance systems.

C. POTABLE WATER SUPPLY

The subject site does not utilize water due to the lack of structures.

E. BUSINESS OPERATIONS DESCRIPTION

According to the San Bernardino County, the subject site zone is commercial/industrial. ESGS's research indicates no dry cleaners, gasoline stations, military bases, or major manufacturing operations have occupied the subject site.

SECTION VII. **HAZARDOUS MATERIAL/WASTE OBSERVATIONS**

A. HAZARDOUS MATERIALS HANDLING AND STORAGE

No hazardous materials were observed at the subject site. No significant staining or spillage was observed in any of the areas inspected. No other significant hazardous materials handling, or storage were observed on the subject site during the site visit.

B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

During the inspection, no hazardous waste generation, storage, or improper hazardous waste disposal was observed on the subject site. Stained or discolored sinks, drains, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed at the subject site.

C. SOLID WASTE DISPOSAL

During the inspection, no solid waste was observed.

D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former ASTs were not observed at the subject site during the site visit.

E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject site. In addition, no visual or physical evidence of current or past USTs were discovered during the site visit in the readily visible areas of the property. In particular, ESGS searched for: fill pipes, vent pipes, manways, manholes, access covers, and or concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

SECTION VIII.
OTHER POTENTIAL ISSUES OF CONCERN

A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

A pad-mounted transformer was noted in the central portion of the northern boundary of the site. No staining or evidence of a release were noted.

B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

During the on-site inspection, no evidence was observed of any equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.).

C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

No buildings are present on the subject site; therefore, asbestos-containing materials (ACMs) are not likely present.

D. LEAD-BASED PAINT (LBP)

No buildings are present on the subject site; therefore, lead-based paint (LBP) is not likely present.

E. LEAD IN DRINKING WATER

Federal regulations limit lead in publicly supplied water to no more than 15 parts per billion (ppb), however, the most common source of lead in tap water is from interior plumbing systems (piping, connections, faucets, etc.). Children are the most susceptible to possible health effects from consuming lead-tainted drinking water. Due to the nature of the property being undeveloped, no observations of these sources were observed. The presence or absence of elevated lead concentrations in the water can only be confirmed through laboratory testing, and such analysis is beyond the scope of this assessment.

F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject site. However, these observations are general in nature and should not be construed as an air quality assessment.

G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 1). Therefore, based upon the reported subsurface characteristics of the area, the subject site exhibits no potential for high-level radon exposure.

H. RAILROAD RIGHT-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g. arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, no railroad rights-of-way, spurs, or related features were observed immediately adjoining the subject site.

I. VAPOR ENCROACHMENT CONDITION (VEC)

ESGS completed a VEC study for the site using Tier 1 criteria as recommended by ASTM. The Tier 1 screening identifies surrounding facilities that pose a possible vapor intrusion source to the site based on the results of the Phase I ESA investigations, as well as certain criteria outlined by ASTM, which include a certain distance from the target site (referred to by ASTM as within the “area of concern”); the types of chemicals used (referred to by ASTM as the “chemicals of concern”); and a plume test to determine if the plume associated with a source of contamination is within the vicinity of the site to impact indoor air quality. Based on our review of regulatory records, files, databases, client furnished data, and site reconnaissance activities, a possible vapor intrusion issue is not present at the site.

SECTION IX.
ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject site at this time.

A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject site or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling, or storage practices were observed.

B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious waste stream disposal activities were observed on the portions of the adjoining properties visible from the subject site or public roadways.

SECTION X.
STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject site described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of Earth-Strata, Inc. and of the addressee(s) named on the cover of this report.

STATEMENT OF QUALITY ASSURANCE

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in § 312.10 of 40 CFR 312 and 12.13.2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The conclusions contained within this Assessment are based upon site conditions I readily observed and were reasonably ascertainable and present at the time of the site visit. The findings and conclusions represent my best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by ESGS and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

STATEMENT OF QUALITY CONTROL

The objective of this Phase I ESA was to ascertain the potential presence or absence of RECs that could impact the subject site, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

Signature of Professional Geologist – *William T. Doyle, #8601*:

William Doyle

Signature/Environmental Assessor



Acronyms and Abbreviations

Below are several abbreviations that ESGS uses to describe various projects.

ACM	Asbestos-containing material
AQMD	Air Quality Management District
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
bgs	Below Ground Surface
BTEX	Benzene-toluene-ethylbenzene-xylene
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CFR	Code of Federal Regulations
CHMIRS	California Hazardous Material Incident Report System
COC's	Chemicals of Concern
CDL	Clandestine Drug Labs
DEP	Department of Environmental Protection
DOD	Department of Defense
DOE	Department of Energy
DTSC	Department of Toxic Substance Control
EDR	Environmental Data Resources, Inc.
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FINDS	Facility Index System
FUDS	Formerly Used Defense Sites
HMIRS	Hazardous Materials Information Reporting System
ICIS	Integrated Compliance Information System
LBP	Lead Based Paint
LDL	Laboratory Detection Limit
LEL	Lower Explosion Limit
LUCIS	Land Use Control Information System
LUST	leaking underground storage tank
MCL	Maximum Contaminant Level
MLTS	Material License Tracking System
mg/L	Milligrams per liter
MSDS	Material Safety Data Sheet
MTBE	Methyl Tertiary Butyl Ether
NFA	No Further Action
NPL	National Priority List
ODI	Open Dump Inventory
PADS	PCB Activity Database System
PCB	Poly Chlorinated Biphenyl
PEL	Permissible Exposure Limit
Ppb	Parts per billion
RAP	Remedial Action Plan
RCRA	Resource Conservation and Recovery Act
REC	Recognized environmental condition
RWQCB	Regional Water Quality Control Board
SVE	Soil Vapor Extraction
Ug/L	Micrograms per Liter
UST	Underground storage tank
VOC	Volatile Organic Compound

Appendix A



213955-60A APPROXIMATE SITE LOCATION

City Crk

MEINES ST

5TH ST

5TH ST

PALM AVE

3RD ST

0 100 200 300

Feet

Earth Strata Geotechnical Services, Inc.

Geotechnical, Environmental and Materials Testing Consultants

www.ESGSINC.com (951) 397-8315

PROPOSED COMMERCIAL DEVELOPMENT

213955-60A

VICINITY MAP

SEE BAR SCALE

NOV 2022

FIGURE 1

SITE PHOTOS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

NORTHEAST CORNER OF PALM AVENUE AND WEST 5TH AVENUE, HIGHLAND,
CALIFORNIA



The site, looking west.



Northeastern corner of the site along the northern boundary, looking south.



Northern portion of the site, looking south-southwest.



Northern boundary of the site, looking west.



Northwestern corner of the site, looking east-southeast.



Western boundary of the site, looking south.



Pad mounted transformer located at the northern boundary of the site.



Commercial/industrial development located immediately north of the site, looking north.



Meines Court and undeveloped property location north of the site.



Commercial retail development located west of the site and Palm Avenue.



Intersection of Palm Avenue and West 5th Avenue, looking south.



Gasoline station located south of the site.

Appendix B



Palms Avenue, Highland

Palms Avenue and Meines Court

Highland, CA 92346

Inquiry Number: 7169502.8

November 04, 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

11/04/22

Site Name:

Palms Avenue, Highland
Palms Avenue and Meines Co
Highland, CA 92346
EDR Inquiry # 7169502.8

Client Name:

Earth Strata Geotechnical Services, Inc
42184 Remington Avenue
Temecula, CA 92590
Contact: Stephanie Jones



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: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: December 01, 1975	USGS
1968	1"=500'	Flight Date: August 22, 1968	USDA
1966	1"=500'	Flight Date: April 20, 1966	USGS
1959	1"=500'	Flight Date: October 16, 1959	USDA
1953	1"=500'	Flight Date: January 15, 1953	USDA
1949	1"=500'	Flight Date: May 08, 1949	USDA
1938	1"=500'	Flight Date: July 04, 1938	USDA
1930	1"=500'	Flight Date: March 25, 1930	FAIR

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INQUIRY #: 7169502.8

YEAR: 2016

— = 500'





INQUIRY # 7169502.8

YEAR: 2012

— = 500'





INQUIRY #: 7169502.8

YEAR: 2009

— = 500'





INQUIRY #: 7169502.8

YEAR: 2006

— = 500'



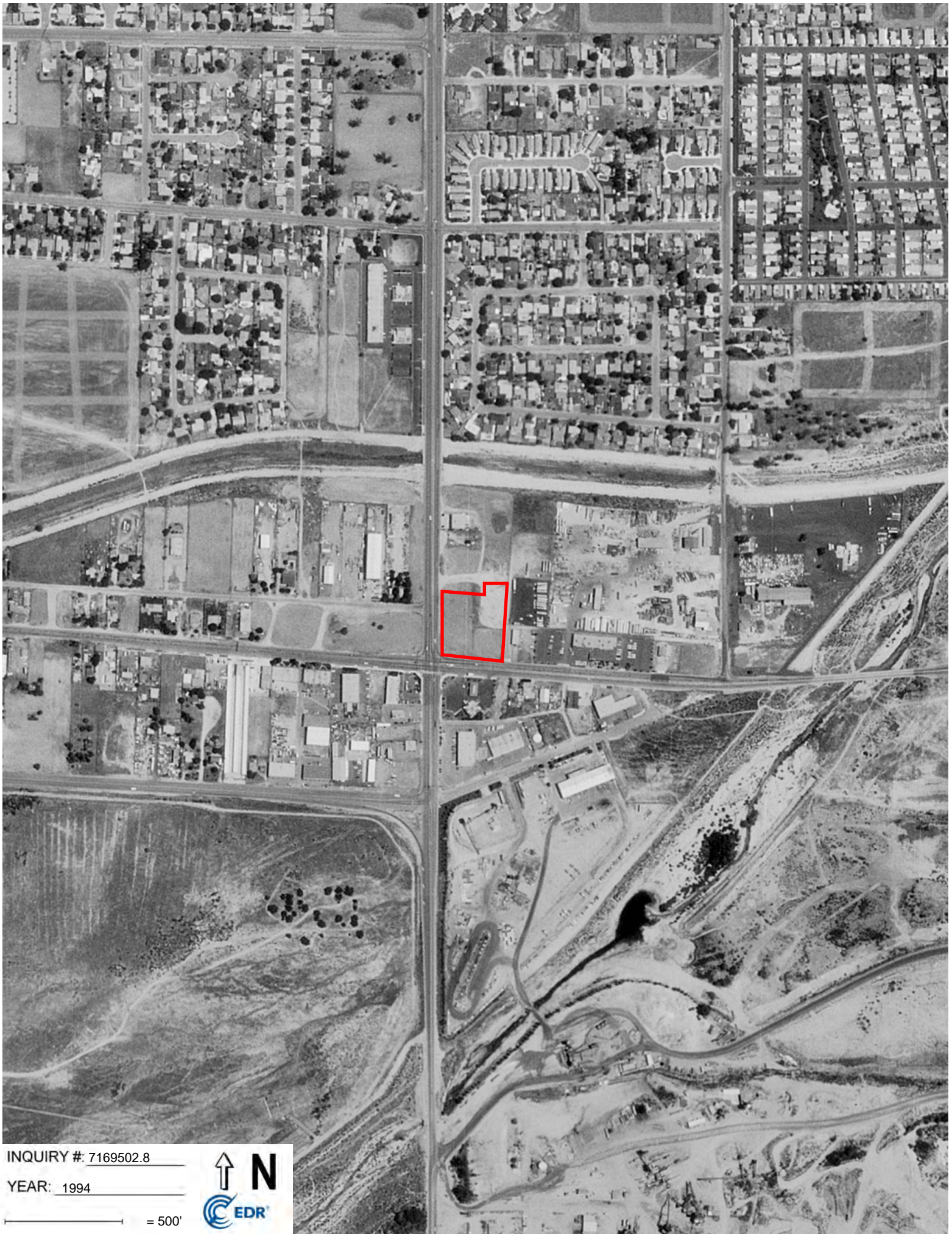


INQUIRY #: 7169502.8

YEAR: 2002

— = 500'





INQUIRY #: 7169502.8

YEAR: 1994

— = 500'





INQUIRY #: 7169502.8

YEAR: 1989

— = 500'





INQUIRY #: 7169502.8

YEAR: 1985

— = 500'





INQUIRY #: 7169502.8

YEAR: 1975

— = 500'



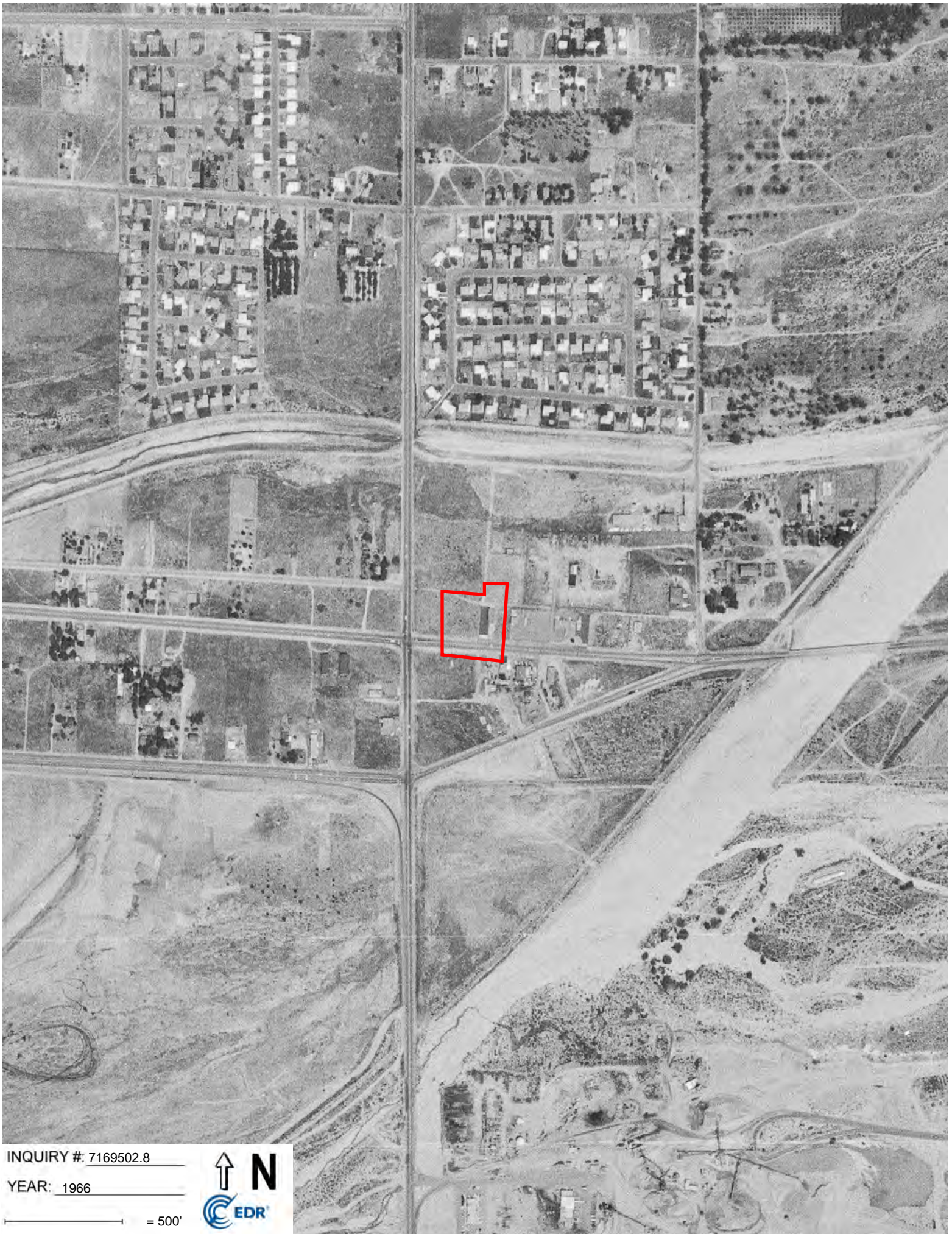


INQUIRY #: 7169502.8

YEAR: 1968

— = 500'





INQUIRY #: 7169502.8

YEAR: 1966

— = 500'



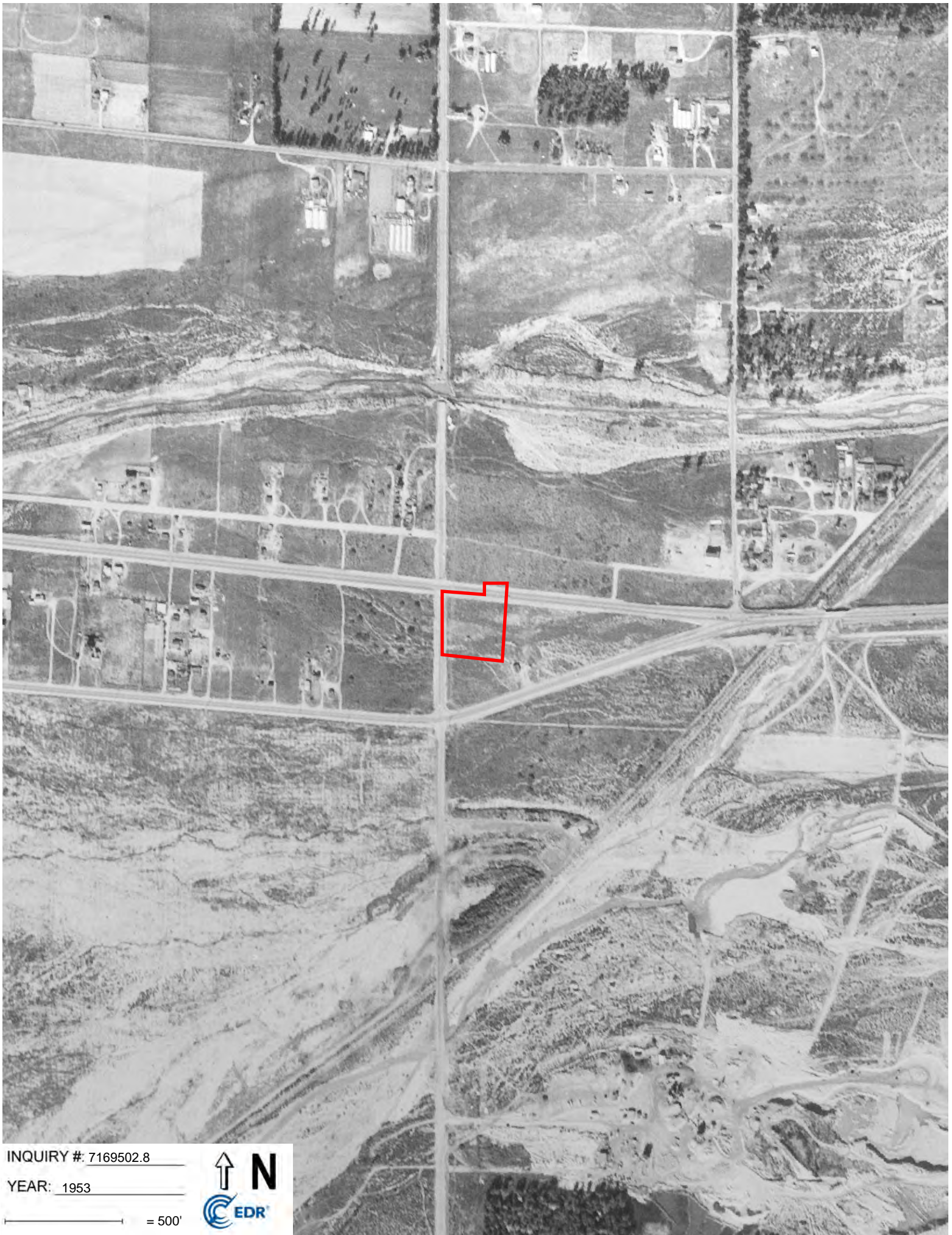


INQUIRY #: 7169502.8

YEAR: 1959

— = 500'





INQUIRY #: 7169502.8

YEAR: 1953

— = 500'



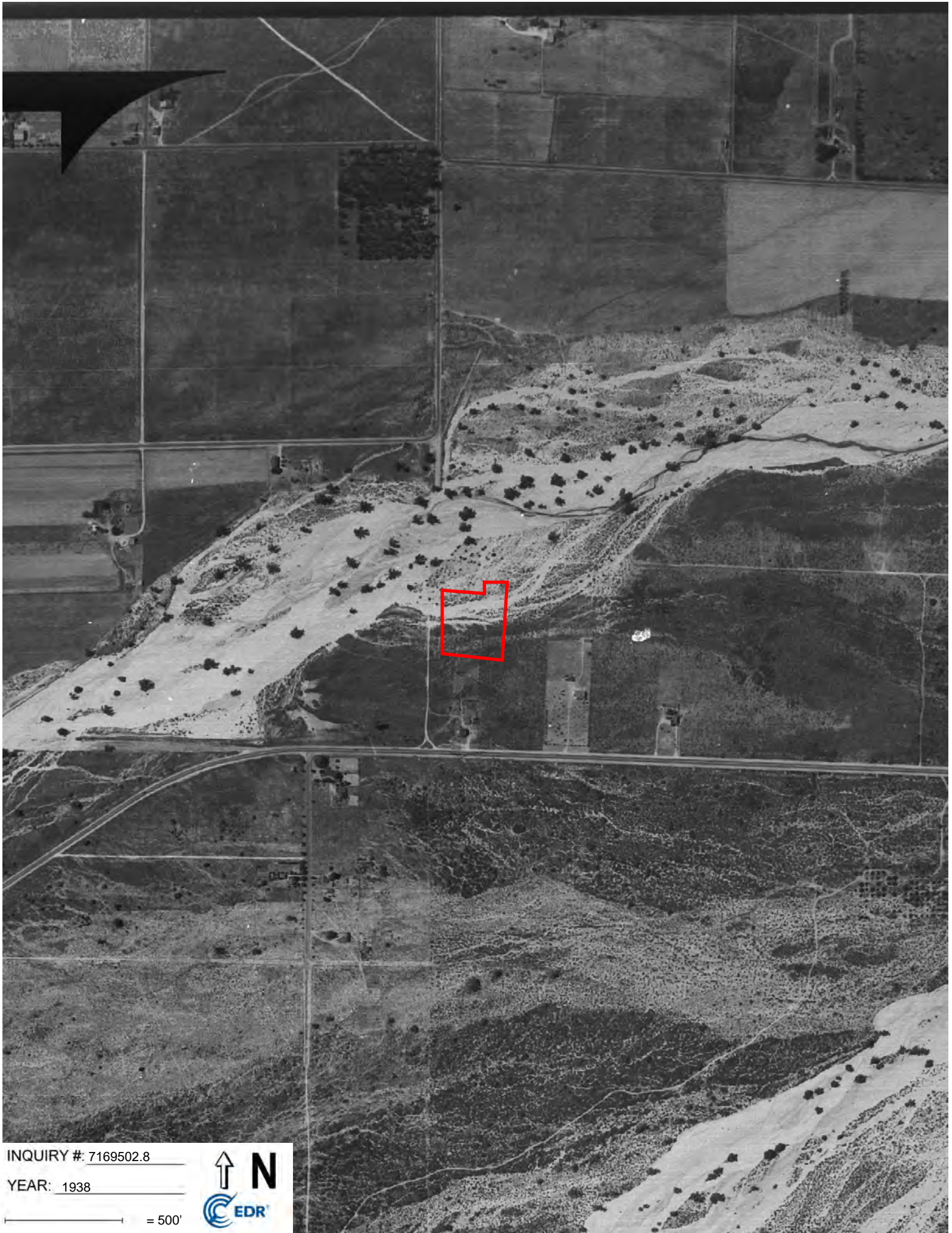


INQUIRY #: 7169502.8

YEAR: 1949

— = 500'



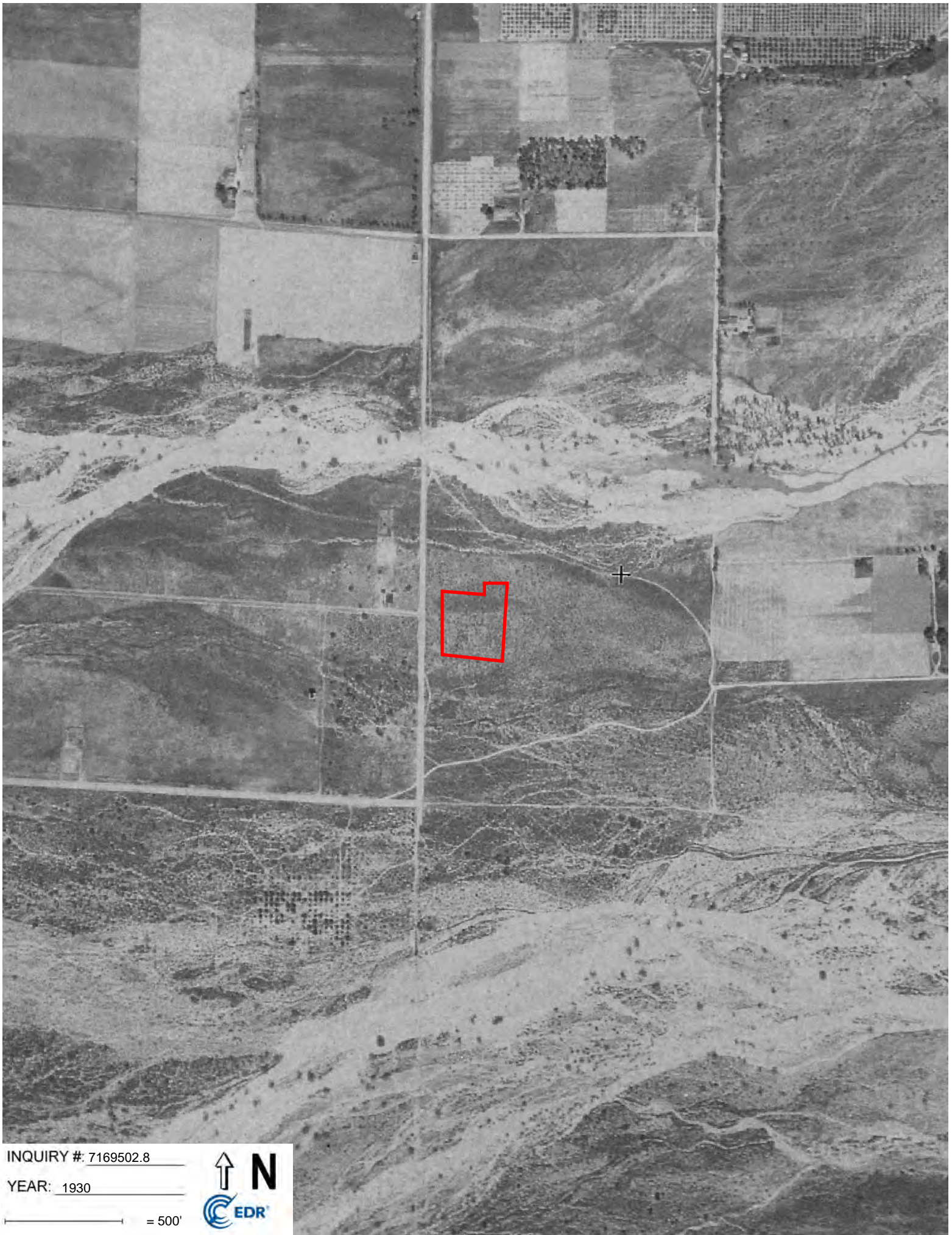


INQUIRY #: 7169502.8

YEAR: 1938

— = 500'





INQUIRY #: 7169502.8

YEAR: 1930

— = 500'



Appendix C

Palms Avenue, Highland

Palms Avenue and Meines Court
Highland, CA 92346

Inquiry Number: 7169502.2s

November 04, 2022

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	567
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

PALMS AVENUE AND MEINES COURT
HIGHLAND, CA 92346

COORDINATES

Latitude (North): 34.1084190 - 34° 6' 30.30"
Longitude (West): 117.2082640 - 117° 12' 29.75"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 480791.3
UTM Y (Meters): 3774002.2
Elevation: 1196 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12014994 REDLANDS, CA
Version Date: 2018

North Map: 12015975 HARRISON MOUNTAIN, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140529, 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 PALMS AVENUE AND MEINES COURT
 HIGHLAND, CA 92346

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	NORTON AIR FORCE BAS	I-10/US 395 FORMER N	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, US ENG..	Same	733, 0.139, South
A1	NINA LINCK	27356 5TH ST	CA SWEEPS UST, CA NPDES, CA San Bern. Co. Permit,...	Higher	112, 0.021, NE
A2	MATHESON TRUCKING IN	27356 5TH ST	RCRA NonGen / NLR	Higher	112, 0.021, NE
B3	WATER TREATMENT PLAN	27367 5TH ST	CA San Bern. Co. Permit	Higher	158, 0.030, SE
B4	SB PETROLEUM, INC #8	27323 5TH ST	CA UST	Higher	197, 0.037, South
B5	BP NORTH AMERICA	27323 5TH ST	EDR Hist Auto	Higher	197, 0.037, South
B6	AM PM MINI MARKET #5	27323 5TH ST	CA UST	Higher	197, 0.037, South
B7	ARCO AM PM #5617	27323 5TH ST	CA LUST, CA Cortese, CA HIST CORTESE, CA NPDES, CA...	Higher	197, 0.037, South
B8	BP WEST COAST PRODUC	27323 5TH ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	197, 0.037, South
B9	ARCO FACILITY NO 056	27323 5TH ST	RCRA-SQG, FINDS, ECHO	Higher	197, 0.037, South
B10	SB PETROLEUM INC	27323 5TH ST	RCRA NonGen / NLR	Higher	197, 0.037, South
B11	BELL GARAGE & TOW SE	27381 5TH ST	CA HIST UST	Higher	228, 0.043, SE
B12	ALL VALLEY ENVIRONME	27381 5TH ST	RCRA NonGen / NLR	Higher	228, 0.043, SE
B13	BELL GARAGE AND TOW	27381 EAST 5TH ST	CA HIST UST, CA San Bern. Co. Permit, CA HWTS	Higher	241, 0.046, SE
C14	KCB TOWERS INC	27260 MEINES STREET	CA AST, CA NPDES, CA San Bern. Co. Permit, CA...	Lower	304, 0.058, WNW
C15	KCB TOWERS INC	27260 MEINES ST	RCRA NonGen / NLR	Lower	304, 0.058, WNW
C16	KCB TOWERS INC	27260 MEINES ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Lower	304, 0.058, WNW
C17	FARMER BOYS RESTAURA	27250 5TH ST	CA San Bern. Co. Permit	Lower	308, 0.058, WSW
B18	MORRISON KNUDEN CORP	27400 E 5TH ST	CA HIST UST, FINDS, CA EMI, CA San Bern. Co....	Higher	362, 0.069, ESE
D19	AMERICAN PRIDE PRINT	27239 5TH ST A	CA San Bern. Co. Permit	Lower	375, 0.071, SW
B20	KASLER CORPORATION	27400 5TH ST	CA HIST UST	Higher	381, 0.072, ESE
B21	TRANSITION PROPERTIE	27400 5TH ST	RCRA NonGen / NLR	Higher	381, 0.072, ESE
B22	TRANSITION PROPERTIE	27400 5TH ST	RCRA NonGen / NLR	Higher	381, 0.072, ESE
E23	H & H GENERAL CONTRA	7919 PALM AVE	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Lower	399, 0.076, North
E24	H & H GENERAL CONTRA	7919 PALM AVE	RCRA NonGen / NLR	Lower	399, 0.076, North
F25	SAFETY-KLEEN CORPORA	7979 PALM AVE	CA LUST, CA Cortese, CA HIST CORTESE, CA San Bern....	Higher	444, 0.084, South
F26	SAFETY-KLEEN SYSTEMS	7979 PALM AVENUE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Higher	444, 0.084, South
F27	SAFETY-KLEEN CORP	7979 PALM AVE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST.	Higher	444, 0.084, South
F28	SAFETY-KLEEN CORP	7979 PALM AVE	CA UST	Higher	444, 0.084, South
F29	SAFETY-KLEEN SYSTEMS	7979 PALM AVE #E	CA ENVIROSTOR	Higher	444, 0.084, South
F30	SAFETY-KLEEN SYSTEMS	7979 PALM AVE UNIT E	CA UST	Higher	444, 0.084, South
F31	ALAPALM ANIMAL HOSPI	8068 PALM AVE	CA HAZNET, CA San Bern. Co. Permit, CA HWTS	Higher	459, 0.087, SSW
C32	DIEFFENBACHER, RONAL	27232 MEINES ST	CA San Bern. Co. Permit	Lower	528, 0.100, WNW
G33	PRO CAST PRODUCTS IN	27417 E 3RD ST	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA San...	Higher	543, 0.103, SE
H34	RAYS AUTO REPAIR	27437 5TH ST	RCRA NonGen / NLR	Higher	552, 0.105, ESE
H35	HIGHLAND CYCLES	27437 5TH ST	RCRA NonGen / NLR	Higher	552, 0.105, ESE
H36	JR AUTOMOTIVE	27437 5TH ST UNIT 1	CA HAZNET, CA San Bern. Co. Permit, CA HWTS	Higher	552, 0.105, ESE
H37	TSR PERFORMANCE	27437 5TH ST	RCRA NonGen / NLR	Higher	552, 0.105, ESE
H38	JR AUTOMOTIVE	27437 5TH ST STE 1	RCRA NonGen / NLR	Higher	552, 0.105, ESE

MAPPED SITES SUMMARY

Target Property Address:
 PALMS AVENUE AND MEINES COURT
 HIGHLAND, CA 92346

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H39	RAY'S AUTOREPAIR	27437 5TH ST STE 1	RCRA NonGen / NLR	Higher	552, 0.105, ESE
H40	TSR PERFORMANCE	27437 5TH ST STE 7	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	552, 0.105, ESE
D41	BECK'S AUTOMOTIVE	27221 5TH ST	CA San Bern. Co. Permit	Lower	563, 0.107, WSW
F42	ORCO BLENDED PRODUCT	27347 E THIRD ST	CA San Bern. Co. Permit, CA CERS	Higher	563, 0.107, South
I43	ADVANCED CAR CARE	27219 E 5TH ST	CA San Bern. Co. Permit	Lower	573, 0.109, WSW
I44	D & M ENTERPRISES	27219 5TH ST	EDR Hist Auto	Lower	573, 0.109, WSW
J45	AUTO TECH LEWIS	27236 3RD ST	CA San Bern. Co. Permit, CA HWTS	Higher	577, 0.109, SSW
J46	ABSOLUTE KUSTOMZ	27236 3RD ST UNIT A	RCRA NonGen / NLR	Higher	577, 0.109, SSW
J47	ALL STAR AUTO CARE S	27236 3RD ST BLDG C	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Higher	577, 0.109, SSW
J48	GMA GENERAL COLLISIO	27236 3RD ST	RCRA NonGen / NLR	Higher	577, 0.109, SSW
J49	MATHESON TRUCKING IN	27236 3RD ST BLDG B	CA CERS HAZ WASTE, CA HAZNET, CA San Bern. Co....	Higher	577, 0.109, SSW
J50	ALL STAR AUTO CARE S	27236 3RD ST BLDG C	RCRA NonGen / NLR	Higher	577, 0.109, SSW
J51	MATHESON TRUCKING IN	27236 3RD ST BLDG B	RCRA NonGen / NLR	Higher	577, 0.109, SSW
J52	GMA GENERAL COLLISIO	27236 3RD ST	CA CERS HAZ WASTE, CA HAZNET, CA San Bern. Co....	Higher	577, 0.109, SSW
G53	ROBERTSON'S READY MIX	27401 E 3RD	CA AST, CA SWEEPS UST	Higher	579, 0.110, SE
G54	ROBERTSON'S READY MI	27401 3RD ST	RCRA NonGen / NLR	Higher	579, 0.110, SE
G55	ROBERTSON'S READY MI	27401 3RD ST	CA UST	Higher	579, 0.110, SE
G56	ROBERTSON'S READY MI	27401 3RD ST	CA HAULERS, CA CERS HAZ WASTE, CA CERS TANKS, CA..	Higher	579, 0.110, SE
F57	PRO CAST PRODUCTS IN	27417 3RD ST	RCRA NonGen / NLR	Higher	583, 0.110, SSE
D58	D & M TRANSMISSIONS	27213 5TH ST	EDR Hist Auto	Lower	583, 0.110, WSW
D59	MARY BETTEN PROPERTY	27213 5TH STREET	CA CERS HAZ WASTE, CA HAZNET, CA San Bern. Co....	Lower	583, 0.110, WSW
D60	MARY BETTEN PROPERTY	27213 5TH STREET	RCRA NonGen / NLR	Lower	583, 0.110, WSW
D61	ADVANCED CAR CARE	27213 5TH ST	RCRA NonGen / NLR	Lower	583, 0.110, WSW
H62	TSR PERFORMANCE	27437 W 5TH ST STE 7	CA San Bern. Co. Permit	Higher	601, 0.114, ESE
H63	CHEPE'S AUTO BODY	27437 E 5TH ST	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Higher	601, 0.114, ESE
H64	ORIGINAL BODY SHOP	27437 E 5TH ST UNIT	CA San Bern. Co. Permit	Higher	601, 0.114, ESE
H65	AUSTIN ASTIN TRANSM	27437 EAST 5TH STREE	EDR Hist Auto	Higher	601, 0.114, ESE
I66	D & M TRANSMISSION	27213 E 5TH ST	CA San Bern. Co. Permit	Lower	602, 0.114, WSW
G67	PROPARTS	27445 E 3RD STREET	CA San Bern. Co. Permit, CA CERS	Higher	614, 0.116, SE
D68	ROSA MARIAS INC	27229 5TH HIGHLAND	RCRA NonGen / NLR	Lower	665, 0.126, SW
69	BETTY WALSH	27329 6TH STREET	RCRA NonGen / NLR	Higher	681, 0.129, North
H70	MILLER AUTOMOTIVE	27454 5TH ST	CA San Bern. Co. Permit, CA HWTS	Higher	712, 0.135, ESE
H71	ADVANCED AUTOMOTIVE	27454 E 5TH ST	CA San Bern. Co. Permit	Higher	714, 0.135, ESE
J72	JAY'S AUTOBODY & REP	27200 3RD ST	RCRA NonGen / NLR	Lower	742, 0.141, SSW
J73	WIRZ WHOLESALE SHOOT	27200 3RD	CA San Bern. Co. Permit	Lower	742, 0.141, SSW
J74	MUTE PERFORMANCE LLC	27192 3RD ST	RCRA NonGen / NLR	Lower	750, 0.142, SSW
J75	ROYAL COACH AUTO BOD	27180 E 3RD ST	RCRA NonGen / NLR	Lower	802, 0.152, SW
J76	ROYAL COACH AUTO BOD	27180 E 3RD ST	CA San Bern. Co. Permit	Lower	802, 0.152, SW
I77	PETA'S CAR CARE	27177 E 5TH ST	CA San Bern. Co. Permit	Lower	810, 0.153, West

MAPPED SITES SUMMARY

Target Property Address:
 PALMS AVENUE AND MEINES COURT
 HIGHLAND, CA 92346

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I78	PETAS CAR CARE	27177 E 5TH ST A	RCRA NonGen / NLR	Lower	810, 0.153, West
I79	PETA'S CAR CARE	27177 E 5TH ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	810, 0.153, West
I80	AMIGOS RECYCLING INC	27170 E 5TH ST	CA San Bern. Co. Permit	Lower	848, 0.161, West
81	ARMANDO YBARRA	27396 6TH ST	RCRA NonGen / NLR	Higher	856, 0.162, NNE
82	MASTER HALCO INC.	27474 5TH ST	CA San Bern. Co. Permit, CA CERS	Higher	862, 0.163, ESE
83	GREEN FROG	7750 PALM AVE UNIT K	CA San Bern. Co. Permit	Lower	1007, 0.191, North
K84	SUN AUTO REPAIR	27178 3RD ST	CA UST	Lower	1016, 0.192, SW
K85	SUN AUTOMOTIVE REPAI	27178 3RD ST UNIT B	CA San Bern. Co. Permit	Lower	1016, 0.192, SW
K86	RIOS BROS AUTOMOTIVE	27178 W 3RD ST	CA San Bern. Co. Permit	Lower	1016, 0.192, SW
87	DUBOIS BETTY 2006 RE	27350 7TH ST	RCRA NonGen / NLR	Higher	1101, 0.209, North
K88	A & I AUTOMOTIVE REP	27114 E 3RD ST	CA San Bern. Co. Permit, CA HWTS	Lower	1109, 0.210, SW
L89	ASTRO RENTAL EQUIPME	27111 5TH ST	CA HIST UST	Lower	1114, 0.211, West
L90	HIGHLAND EQUIPMENT R	27111 E 5TH ST	RCRA NonGen / NLR	Lower	1268, 0.240, West
L91	FOOTHILL TOOL/EQUIP	27111 E 5TH ST	CA SWEEPS UST	Lower	1268, 0.240, West
L92	ASTRO RENTAL EQUIPME	27111 E FIFTH ST	CA HIST UST	Lower	1268, 0.240, West
93	MARY OEHLING	7774 DRUMMOND AVE	RCRA NonGen / NLR	Lower	1317, 0.249, NW
94	CEMEX CONSTRUCTION M	8203 ALABAMA AVE	RCRA-SQG, CA EMI, CA WDS	Higher	1318, 0.250, South
95	NORTON AFB LANDFILL	I-10/US 395 FORMER N	CA SWF/LF	Lower	2454, 0.465, WSW
96	FORMER SKEET RANGE N		UXO	Lower	2928, 0.555, SW
97	CYPRESS II ELEMENTAR	BASELINE/SOUTH ALLEN	CA ENVIROSTOR, CA SCH	Lower	5224, 0.989, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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 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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE..... State Response Sites

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

EXECUTIVE SUMMARY

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield 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
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 HIST Cal-Sites..... Historical Calsites Database
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing
CA AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CA CUPA Listings.....	CUPA Resources List
CA DRYCLEANERS.....	Cleaner Facilities
CA ENF.....	Enforcement Action Listing
CA Financial Assurance.....	Financial Assurance Information Listing
CA ICE.....	ICE
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 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

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 NPL 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>
NORTON AIR FORCE BAS Cerclis ID:: 902760 EPA Id: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9

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 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 07/26/2022 has revealed that there is 1 SEMS

EXECUTIVE SUMMARY

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>
NORTON AIR FORCE BAS Site ID: 0902760 EPA Id: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAFETY-KLEEN SYSTEMS Site ID: 0900292 EPA Id: CAT000613927	7979 PALM AVENUE	S 0 - 1/8 (0.084 mi.)	F26	232

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 06/20/2022 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTON AIR FORCE BAS EPA ID:: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9
SAFETY-KLEEN SYSTEMS EPA ID:: CAT000613927	7979 PALM AVENUE	S 0 - 1/8 (0.084 mi.)	F26	232

EXECUTIVE SUMMARY

Lists of Federal RCRA TSD facilities

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/20/2022 has revealed that there are 2 RCRA-TSDF 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>
NORTON AIR FORCE BAS EPA ID:: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9
SAFETY-KLEEN SYSTEMS EPA ID:: CAT000613927	7979 PALM AVENUE	S 0 - 1/8 (0.084 mi.)	F26	232

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 06/20/2022 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>
SAFETY-KLEEN SYSTEMS EPA ID:: CAT000613927	7979 PALM AVENUE	S 0 - 1/8 (0.084 mi.)	F26	232

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 3 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>
NORTON AIR FORCE BAS EPA ID:: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9
ARCO FACILITY NO 056 EPA ID:: CAR000103671	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B9	144
CEMEX CONSTRUCTION M	8203 ALABAMA AVE	S 1/8 - 1/4 (0.250 mi.)	94	554

EXECUTIVE SUMMARY

EPA ID:: CAD982483638

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/15/2022 has revealed that there is 1 US ENG CONTROLS 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>
NORTON AIR FORCE BAS EPA ID:: CA4570024345 EPA ID:: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9

US INST CONTROLS: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROLS list, as provided by EDR, and dated 08/15/2022 has revealed that there is 1 US INST CONTROLS 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>
NORTON AIR FORCE BAS EPA ID:: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/25/2022 has revealed that there are 2 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAFETY-KLEEN SYSTEMS Facility Id: 80001784 Status: No Further Action	7979 PALM AVE #E	S 0 - 1/8 (0.084 mi.)	F29	402
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CYPRESS II ELEMENTAR	BASELINE/SOUTH ALLEN	NNW 1/2 - 1 (0.989 mi.)	97	563

EXECUTIVE SUMMARY

Facility Id: 60000047
 Status: Inactive - Withdrawn

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the CA SWF/LF list, as provided by EDR, has revealed that there is 1 CA SWF/LF 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>
NORTON AFB LANDFILL Database: SWF/LF (SWIS), Date of Government Version: 08/08/2022 Facility ID: 36-AA-0312 Operational Status: Closed Regulation Status: Unpermitted	I-10/US 395 FORMER N	WSW 1/4 - 1/2 (0.465 mi.)	95	561

Lists of state and tribal leaking storage tanks

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 3 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>
ARCO AM PM #5617 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100636 Global ID: T0607100636	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B7	102
SAFETY-KLEEN CORPORA Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0607100369	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F25	223
SAFETY-KLEEN CORP Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0607100369	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F27	361

EXECUTIVE SUMMARY

Lists of state and tribal registered storage tanks

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 6 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>
SB PETROLEUM, INC #8 Database: UST, Date of Government Version: 06/06/2022 Facility Id: FA0000883	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B4	101
AM PM MINI MARKET #5 Database: UST, Date of Government Version: 06/06/2022 Facility Id: 90020354	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B6	102
SAFETY-KLEEN CORP Database: UST, Date of Government Version: 06/06/2022 Facility Id: 86009594	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F28	402
SAFETY-KLEEN SYSTEMS Database: UST, Date of Government Version: 06/06/2022 Facility Id: FA0005864	7979 PALM AVE UNIT E	S 0 - 1/8 (0.084 mi.)	F30	405
ROBERTSON'S READY MI Database: UST, Date of Government Version: 06/06/2022 Facility Id: 89018112	27401 3RD ST	SE 0 - 1/8 (0.110 mi.)	G55	477

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUN AUTO REPAIR Database: UST, Date of Government Version: 06/06/2022 Facility Id: 48975	27178 3RD ST	SW 1/8 - 1/4 (0.192 mi.)	K84	542

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 4 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>
<i>PRO CAST PRODUCTS IN</i> Database: AST, Date of Government Version: 07/06/2016	<i>27417 E 3RD ST</i>	<i>SE 0 - 1/8 (0.103 mi.)</i>	<i>G33</i>	<i>408</i>
<i>ROBERTSONS READY MIX</i> Database: AST, Date of Government Version: 07/06/2016	<i>27401 E 3RD</i>	<i>SE 0 - 1/8 (0.110 mi.)</i>	<i>G53</i>	<i>473</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>KCB TOWERS INC</i> Database: AST, Date of Government Version: 07/06/2016	<i>27260 MEINES STREET</i>	<i>WNW 0 - 1/8 (0.058 mi.)</i>	<i>C14</i>	<i>172</i>
<i>H & H GENERAL CONTRA</i> Database: AST, Date of Government Version: 07/06/2016	<i>7919 PALM AVE</i>	<i>N 0 - 1/8 (0.076 mi.)</i>	<i>E23</i>	<i>211</i>

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/18/2022 has revealed that there are 13 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>
BP WEST COAST PRODUC	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B8	106
SAFETY-KLEEN CORP	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F27	361
PRO CAST PRODUCTS IN	27417 E 3RD ST	SE 0 - 1/8 (0.103 mi.)	G33	408
TSR PERFORMANCE	27437 5TH ST STE 7	ESE 0 - 1/8 (0.105 mi.)	H40	433
ALL STAR AUTO CARE S	27236 3RD ST BLDG C	SSW 0 - 1/8 (0.109 mi.)	J47	446
MATHESON TRUCKING IN	27236 3RD ST BLDG B	SSW 0 - 1/8 (0.109 mi.)	J49	456
GMA GENERAL COLLISIO	27236 3RD ST	SSW 0 - 1/8 (0.109 mi.)	J52	469
ROBERTSON'S READY MI	27401 3RD ST	SE 0 - 1/8 (0.110 mi.)	G56	477
CHEPE'S AUTO BODY	27437 E 5TH ST	ESE 0 - 1/8 (0.114 mi.)	H63	503
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KCB TOWERS INC	27260 MEINES ST	WNW 0 - 1/8 (0.058 mi.)	C16	186
H & H GENERAL CONTRA	7919 PALM AVE	N 0 - 1/8 (0.076 mi.)	E23	211
MARY BETTEN PROPERTY	27213 5TH STREET	WSW 0 - 1/8 (0.110 mi.)	D59	491
PETA'S CAR CARE	27177 E 5TH ST	W 1/8 - 1/4 (0.153 mi.)	I79	529

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 4 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>
NINA LINCK Comp Number: 7356	27356 5TH ST	NE 0 - 1/8 (0.021 mi.)	A1	93
SAFETY-KLEEN CORP Status: A Comp Number: 6282	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F27	361
ROBERTSONS READY MIX Status: A Tank Status: A Comp Number: 687	27401 E 3RD	SE 0 - 1/8 (0.110 mi.)	G53	473
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOOTHILL TOOL/EQUIP	27111 E 5TH ST	W 1/8 - 1/4 (0.240 mi.)	L91	550

EXECUTIVE SUMMARY

Status: A
 Tank Status: A
 Comp Number: 5957

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 7 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>
BELL GARAGE & TOW SE Facility Id: 00000030362	27381 5TH ST	SE 0 - 1/8 (0.043 mi.)	B11	149
BELL GARAGE AND TOW MORRISON KNUDEN CORP	27381 EAST 5TH ST	SE 0 - 1/8 (0.046 mi.)	B13	170
KASLER CORPORATION Facility Id: 00000019737	27400 E 5TH ST	ESE 0 - 1/8 (0.069 mi.)	B18	199
SAFETY-KLEEN CORP Facility Id: 00000006282	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F27	361
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ASTRO RENTAL EQUIPME Facility Id: 00000005957	27111 5TH ST	W 1/8 - 1/4 (0.211 mi.)	L89	547
ASTRO RENTAL EQUIPME	27111 E FIFTH ST	W 1/8 - 1/4 (0.240 mi.)	L92	551

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 07/18/2022 has revealed that there are 6 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>
BP WEST COAST PRODUC	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B8	106
SAFETY-KLEEN CORP	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F27	361
PRO CAST PRODUCTS IN	27417 E 3RD ST	SE 0 - 1/8 (0.103 mi.)	G33	408
ROBERTSON'S READY MI	27401 3RD ST	SE 0 - 1/8 (0.110 mi.)	G56	477
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KCB TOWERS INC	27260 MEINES ST	WNW 0 - 1/8 (0.058 mi.)	C16	186
H & H GENERAL CONTRA	7919 PALM AVE	N 0 - 1/8 (0.076 mi.)	E23	211

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

EXECUTIVE SUMMARY

dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that 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>
MATHESON TRUCKING IN EPA ID:: CAL000346163	27356 5TH ST	NE 0 - 1/8 (0.021 mi.)	A2	99
SB PETROLEUM INC EPA ID:: CAL000313282	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B10	147
ALL VALLEY ENVIRONME EPA ID:: CAL000263169	27381 5TH ST	SE 0 - 1/8 (0.043 mi.)	B12	150
TRANSITION PROPRTIE EPA ID:: CAC002972115	27400 5TH ST	ESE 0 - 1/8 (0.072 mi.)	B21	206
TRANSITION PROPRTIE EPA ID:: CAC003058739	27400 5TH ST	ESE 0 - 1/8 (0.072 mi.)	B22	208
RAYS AUTO REPAIR EPA ID:: CAC003130208	27437 5TH ST	ESE 0 - 1/8 (0.105 mi.)	H34	418
HIGHLAND CYCLES EPA ID:: CAL000271280	27437 5TH ST	ESE 0 - 1/8 (0.105 mi.)	H35	420
TSR PERFORMANCE EPA ID:: CAL000456362	27437 5TH ST	ESE 0 - 1/8 (0.105 mi.)	H37	425
JR AUTOMOTIVE EPA ID:: CAL000394191	27437 5TH ST STE 1	ESE 0 - 1/8 (0.105 mi.)	H38	428
RAY'S AUTOREPAIR EPA ID:: CAL000445349	27437 5TH ST STE 1	ESE 0 - 1/8 (0.105 mi.)	H39	430
ABSOLUTE KUSTOMZ EPA ID:: CAL000394621	27236 3RD ST UNIT A	SSW 0 - 1/8 (0.109 mi.)	J46	444
GMA GENERAL COLLISIO EPA ID:: CAL000451428	27236 3RD ST	SSW 0 - 1/8 (0.109 mi.)	J48	454
ALL STAR AUTO CARE S EPA ID:: CAL000352747	27236 3RD ST BLDG C	SSW 0 - 1/8 (0.109 mi.)	J50	464
MATHESON TRUCKING IN EPA ID:: CAL000350685	27236 3RD ST BLDG B	SSW 0 - 1/8 (0.109 mi.)	J51	467
ROBERTSON'S READY MI EPA ID:: CAL000168397	27401 3RD ST	SE 0 - 1/8 (0.110 mi.)	G54	474
PRO CAST PRODUCTS IN EPA ID:: CAL000317852	27417 3RD ST	SSE 0 - 1/8 (0.110 mi.)	F57	488
BETTY WALSH EPA ID:: CAC003106492	27329 6TH STREET	N 1/8 - 1/4 (0.129 mi.)	69	514
ARMANDO YBARRA EPA ID:: CAC003064910	27396 6TH ST	NNE 1/8 - 1/4 (0.162 mi.)	81	536
DUBOIS BETTY 2006 RE EPA ID:: CAC003099119	27350 7TH ST	N 1/8 - 1/4 (0.209 mi.)	87	543
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KCB TOWERS INC	27260 MEINES ST	WNW 0 - 1/8 (0.058 mi.)	C15	184

EXECUTIVE SUMMARY

EPA ID:: CAL000248885				
H & H GENERAL CONTRA EPA ID:: CAL000375336	7919 PALM AVE	N 0 - 1/8 (0.076 mi.)	E24	221
MARY BETTEN PROPERTY EPA ID:: CAC003123992	27213 5TH STREET	WSW 0 - 1/8 (0.110 mi.)	D60	497
ADVANCED CAR CARE EPA ID:: CAL000390143	27213 5TH ST	WSW 0 - 1/8 (0.110 mi.)	D61	500
ROSA MARIAS INC EPA ID:: CAC003134625	27229 5TH HIGHLAND	SW 1/8 - 1/4 (0.126 mi.)	D68	511
JAY'S AUTOBODY & REP EPA ID:: CAL000440094	27200 3RD ST	SSW 1/8 - 1/4 (0.141 mi.)	J72	518
MUTE PERFORMANCE LLC EPA ID:: CAL000467724	27192 3RD ST	SSW 1/8 - 1/4 (0.142 mi.)	J74	521
ROYAL COACH AUTO BOD EPA ID:: CAL000433159	27180 E 3RD ST	SW 1/8 - 1/4 (0.152 mi.)	J75	524
PETAS CAR CARE EPA ID:: CAL000428945	27177 E 5TH ST A	W 1/8 - 1/4 (0.153 mi.)	I78	527
HIGHLAND EQUIPMENT R EPA ID:: CAL000270616	27111 E 5TH ST	W 1/8 - 1/4 (0.240 mi.)	L90	548
MARY OEHLING EPA ID:: CAC003048261	7774 DRUMMOND AVE	NW 1/8 - 1/4 (0.249 mi.)	93	552

2020 COR ACTION: 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.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION 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>
SAFETY-KLEEN SYSTEMS EPA ID:: CAT000613927	7979 PALM AVENUE	S 0 - 1/8 (0.084 mi.)	F26	232

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 ROD 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>
NORTON AIR FORCE BAS EPA ID:: CA4570024345	I-10/US 395 FORMER N	S 1/8 - 1/4 (0.139 mi.)	0	9

EXECUTIVE SUMMARY

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2020 has revealed that there is 1 UXO 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>
FORMER SKEET RANGE N		SW 1/2 - 1 (0.555 mi.)	96	563

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 06/21/2022 has revealed that there are 2 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>
ARCO AM PM #5617 Cleanup Status: COMPLETED - CASE CLOSED	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B7	102
SAFETY-KLEEN CORPORA Cleanup Status: COMPLETED - CASE CLOSED	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F25	223

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>
ARCO AM PM #5617 Reg Id: 083603647T	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B7	102
SAFETY-KLEEN CORPORA Reg Id: 083602626T	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F25	223

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

A review of the CA HWP list, as provided by EDR, and dated 08/11/2022 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAFETY-KLEEN CORP EPA ID: CAT000613927 Cleanup Status: CLOSED	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F27	361

EXECUTIVE SUMMARY

CA HWT: 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.

A review of the CA HWT list, as provided by EDR, and dated 07/05/2022 has revealed that there is 1 CA HWT 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>
ROBERTSON'S READY MI Reg Num: 6725	27401 3RD ST	SE 0 - 1/8 (0.110 mi.)	G56	477

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 NJ MANIFEST 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>
SAFETY-KLEEN SYSTEMS EPA Id: CAT000613927	7979 PALM AVENUE	S 0 - 1/8 (0.084 mi.)	F26	232

San Bernardino County Fire Department Hazardous Materials Division.

A review of the CA San Bern. Co. Permit list, as provided by EDR, and dated 05/12/2022 has revealed that there are 39 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>
NINA LINCK Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0012757	27356 5TH ST	NE 0 - 1/8 (0.021 mi.)	A1	93
WATER TREATMENT PLAN Facility Status: INACTIVE Facility Id: FA0008101	27367 5TH ST	SE 0 - 1/8 (0.030 mi.)	B3	101
BP WEST COAST PRODUC Facility Status: ACTIVE Facility Id: FA0000883	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B8	106
BELL GARAGE AND TOW Facility Status: INACTIVE Facility Id: FA0000841 Facility Id: FA0004186	27381 EAST 5TH ST	SE 0 - 1/8 (0.046 mi.)	B13	170
MORRISON KNUDEN CORP Facility Status: INACTIVE Facility Id: FA0004858	27400 E 5TH ST	ESE 0 - 1/8 (0.069 mi.)	B18	199
SAFETY-KLEEN CORPORA Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005864	7979 PALM AVE	S 0 - 1/8 (0.084 mi.)	F25	223
ALAPALM ANIMAL HOSPI	8068 PALM AVE	SSW 0 - 1/8 (0.087 mi.)	F31	405

EXECUTIVE SUMMARY

Facility Status: INACTIVE Facility Id: FA0015012				
PRO CAST PRODUCTS IN Facility Status: ACTIVE Facility Id: FA0005433	27417 E 3RD ST	SE 0 - 1/8 (0.103 mi.)	G33	408
JR AUTOMOTIVE Facility Status: INACTIVE Facility Id: FA0015988	27437 5TH ST UNIT 1	ESE 0 - 1/8 (0.105 mi.)	H36	423
ORCO BLENDED PRODUCT Facility Status: ACTIVE Facility Id: FA0014140	27347 E THIRD ST	S 0 - 1/8 (0.107 mi.)	F42	438
AUTO TECH LEWIS Facility Status: INACTIVE Facility Id: FA0004426	27236 3RD ST	SSW 0 - 1/8 (0.109 mi.)	J45	442
ALL STAR AUTO CARE S Facility Status: ACTIVE Facility Id: FA0000835	27236 3RD ST BLDG C	SSW 0 - 1/8 (0.109 mi.)	J47	446
MATHESON TRUCKING IN Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013210	27236 3RD ST BLDG B	SSW 0 - 1/8 (0.109 mi.)	J49	456
GMA GENERAL COLLISIO Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0015318	27236 3RD ST	SSW 0 - 1/8 (0.109 mi.)	J52	469
ROBERTSON'S READY MI Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005772	27401 3RD ST	SE 0 - 1/8 (0.110 mi.)	G56	477
TSR PERFORMANCE Facility Status: ACTIVE Facility Id: FA0018653	27437 W 5TH ST STE 7	ESE 0 - 1/8 (0.114 mi.)	H62	502
CHEPE'S AUTO BODY Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013893	27437 E 5TH ST	ESE 0 - 1/8 (0.114 mi.)	H63	503
ORIGINAL BODY SHOP Facility Status: INACTIVE Facility Id: FA0005121	27437 E 5TH ST UNIT	ESE 0 - 1/8 (0.114 mi.)	H64	508
PROPARTS Facility Status: ACTIVE Facility Id: FA0013071	27445 E 3RD STREET	SE 0 - 1/8 (0.116 mi.)	G67	509
MILLER AUTOMOTIVE Facility Status: INACTIVE Facility Id: FA0007549	27454 5TH ST	ESE 1/8 - 1/4 (0.135 mi.)	H70	516
ADVANCED AUTOMOTIVE Facility Status: INACTIVE Facility Id: FA0008322	27454 E 5TH ST	ESE 1/8 - 1/4 (0.135 mi.)	H71	518
MASTER HALCO INC.	27474 5TH ST	ESE 1/8 - 1/4 (0.163 mi.)	82	539

EXECUTIVE SUMMARY

Facility Status: ACTIVE
Facility Id: FA0018408

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KCB TOWERS INC Facility Status: ACTIVE Facility Id: FA0004231	27260 MEINES STREET	WNW 0 - 1/8 (0.058 mi.)	C14	172
FARMER BOYS RESTAURA Facility Status: INACTIVE Facility Id: FA0012139	27250 5TH ST	WSW 0 - 1/8 (0.058 mi.)	C17	199
AMERICAN PRIDE PRINT Facility Status: INACTIVE Facility Id: FA0000909	27239 5TH ST A	SW 0 - 1/8 (0.071 mi.)	D19	204
H & H GENERAL CONTRA Facility Status: ACTIVE Facility Id: FA0014693	7919 PALM AVE	N 0 - 1/8 (0.076 mi.)	E23	211
DIEFFENBACHER, RONAL Facility Status: INACTIVE Facility Id: FA0002736	27232 MEINES ST	WNW 0 - 1/8 (0.100 mi.)	C32	407
BECK'S AUTOMOTIVE Facility Status: INACTIVE Facility Id: FA0001409	27221 5TH ST	WSW 0 - 1/8 (0.107 mi.)	D41	438
ADVANCED CAR CARE Facility Status: INACTIVE Facility Id: FA0014347 Facility Id: FA0002602	27219 E 5TH ST	WSW 0 - 1/8 (0.109 mi.)	I43	441
MARY BETTEN PROPERTY Facility Status: ACTIVE Facility Id: FA0015286	27213 5TH STREET	WSW 0 - 1/8 (0.110 mi.)	D59	491
D & M TRANSMISSION Facility Status: INACTIVE Facility Id: FA0007936	27213 E 5TH ST	WSW 0 - 1/8 (0.114 mi.)	I66	508
WIRZ WHOLESALE SHOOT Facility Status: INACTIVE Facility Id: FA0013279	27200 3RD	SSW 1/8 - 1/4 (0.141 mi.)	J73	521
ROYAL COACH AUTO BOD Facility Status: ACTIVE Facility Id: FA0017725	27180 E 3RD ST	SW 1/8 - 1/4 (0.152 mi.)	J76	526
PETA'S CAR CARE Facility Status: ACTIVE Facility Id: FA0005295	27177 E 5TH ST	W 1/8 - 1/4 (0.153 mi.)	I77	526
AMIGOS RECYCLING INC Facility Status: INACTIVE Facility Id: FA0011674	27170 E 5TH ST	W 1/8 - 1/4 (0.161 mi.)	I80	536
GREEN FROG Facility Status: INACTIVE Facility Id: FA0013258	7750 PALM AVE UNIT K	N 1/8 - 1/4 (0.191 mi.)	83	542
SUN AUTOMOTIVE REPAI Facility Status: INACTIVE	27178 3RD ST UNIT B	SW 1/8 - 1/4 (0.192 mi.)	K85	542

EXECUTIVE SUMMARY

Facility Id: FA0006507				
RIOS BROS AUTOMOTIVE	27178 W 3RD ST	SW 1/8 - 1/4 (0.192 mi.)	K86	543
Facility Status: INACTIVE				
Facility Id: FA0017326				
A & I AUTOMOTIVE REP	27114 E 3RD ST	SW 1/8 - 1/4 (0.210 mi.)	K88	546
Facility Status: INACTIVE				
Facility Id: FA0000045				

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 are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

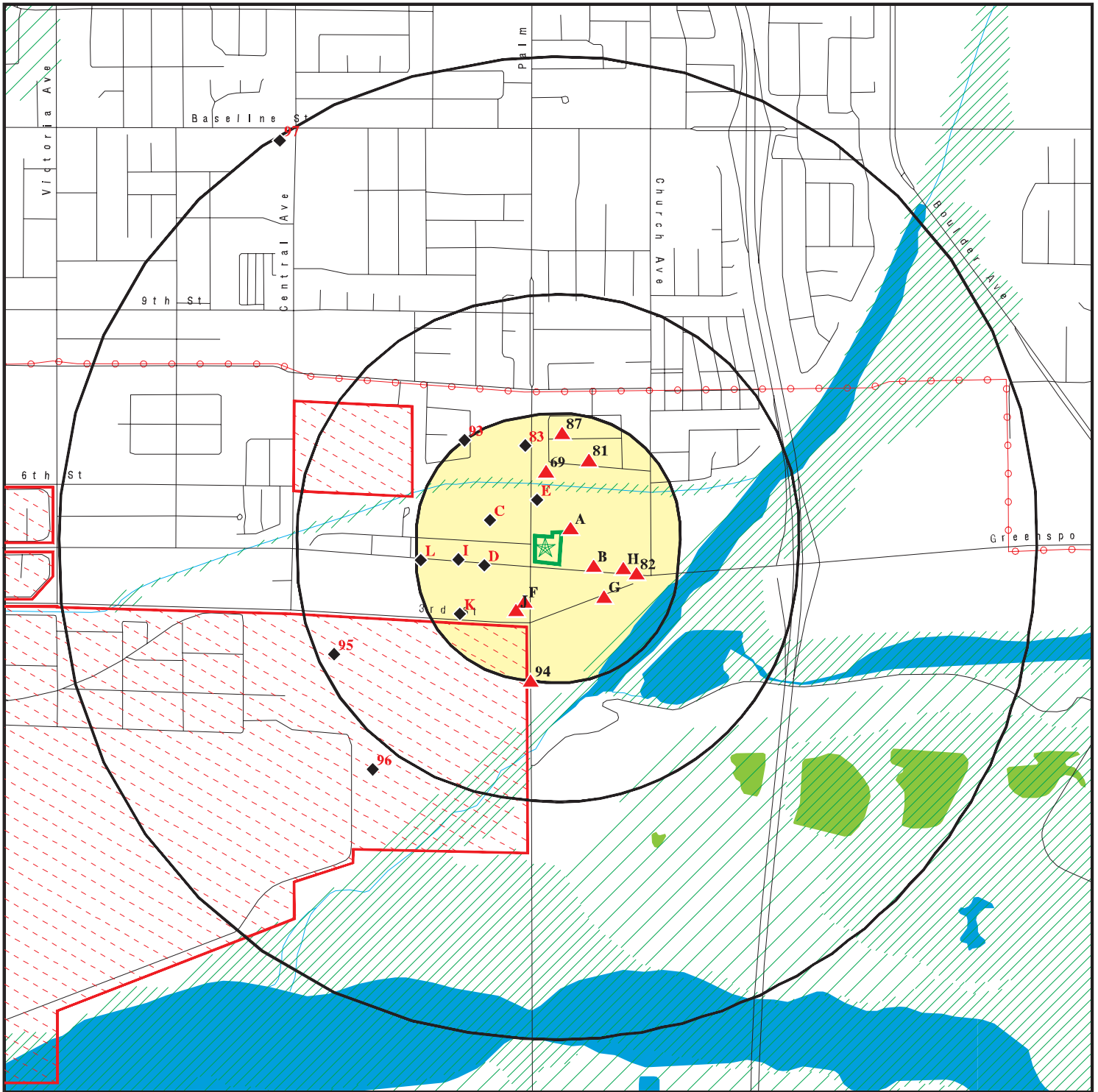
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BP NORTH AMERICA	27323 5TH ST	S 0 - 1/8 (0.037 mi.)	B5	102
AUSTIN ASTIN TRANSM	27437 EAST 5TH STREE	ESE 0 - 1/8 (0.114 mi.)	H65	508
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
D & M ENTERPRISES	27219 5TH ST	WSW 0 - 1/8 (0.109 mi.)	I44	442
D & M TRANSMISSIONS	27213 5TH ST	WSW 0 - 1/8 (0.110 mi.)	D58	491

EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
DRY CLEAN USA	CA DRYCLEANERS
ALABAMA STREET ILLEGAL DISPOSAL SI	CA SWF/LF

OVERVIEW MAP - 7169502.2S



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

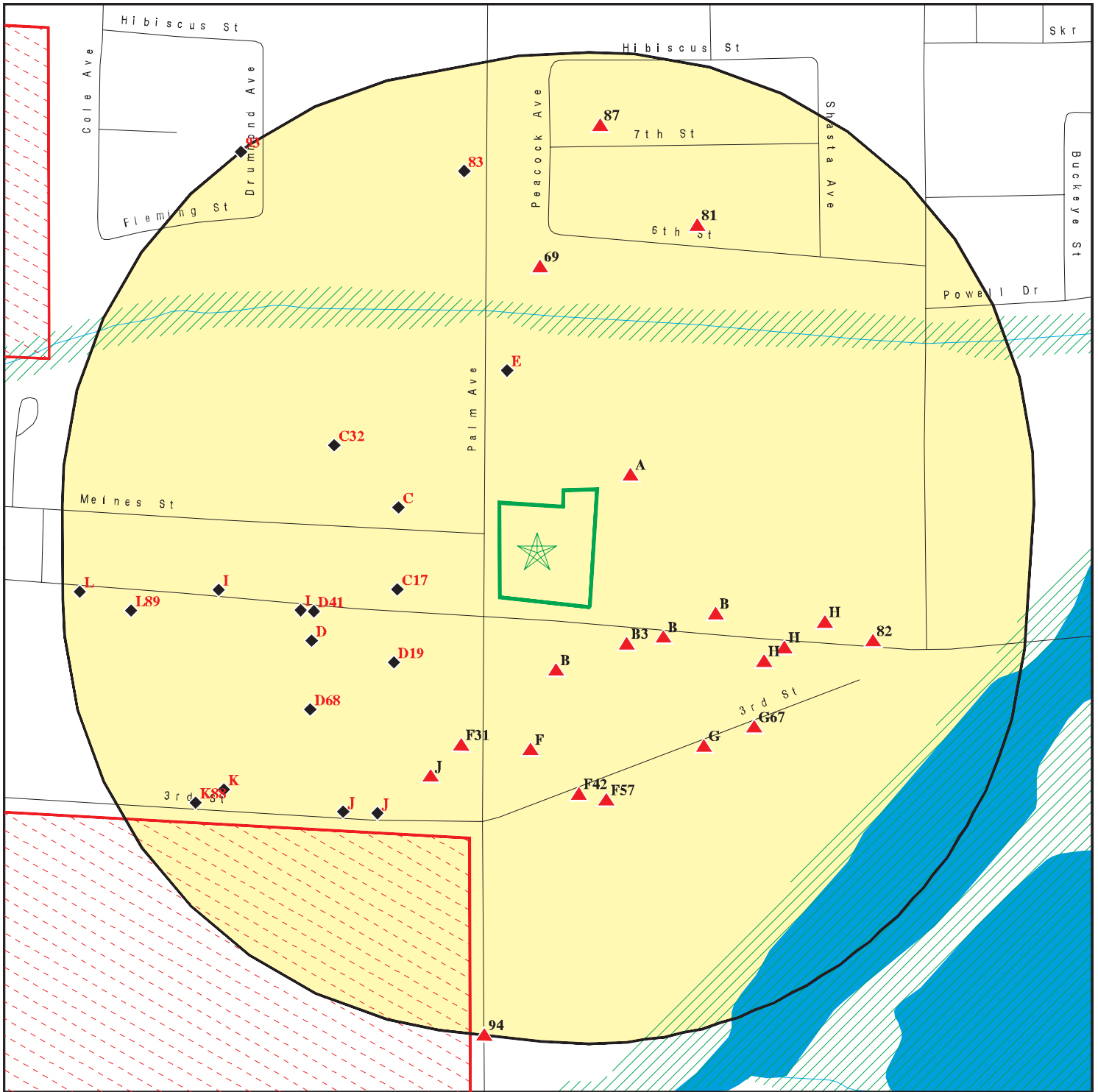
Areas of Concern








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: Palms Avenue, Highland
 ADDRESS: Palms Avenue and Meines Court
 Highland CA 92346
 LAT/LONG: 34.108419 / 117.208264


CLIENT: Earth Strata Geotechnical Services, Inc
 CONTACT: Stephanie Jones
 INQUIRY #: 7169502.2s
 DATE: November 04, 2022 1:53 pm

DETAIL MAP - 7169502.2S



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

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

-  Areas of Concern

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

SITE NAME: Palms Avenue, Highland
 ADDRESS: Palms Avenue and Meines Court
 Highland CA 92346
 LAT/LONG: 34.108419 / 117.208264

CLIENT: Earth Strata Geotechnical Services, Inc
 CONTACT: Stephanie Jones
 INQUIRY #: 7169502.2s
 DATE: November 04, 2022 1:54 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	1	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	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		0	1	0	NR	NR	1
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		1	1	0	0	NR	2
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		1	1	0	NR	NR	2
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		1	2	NR	NR	NR	3
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	1	0	NR	NR	1
US INST CONTROLS	0.500		0	1	0	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
CA ENVIROSTOR	1.000		1	0	0	1	NR	2
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
CA SWF/LF	0.500		0	0	1	NR	NR	1

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>								
CA LUST	0.500		3	0	0	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA 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
CA UST	0.250		5	1	NR	NR	NR	6
CA AST	0.250		4	0	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
CA 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>								
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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		12	1	NR	NR	NR	13
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
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
CA SWEEPS UST	0.250		3	1	NR	NR	NR	4
CA HIST UST	0.250		5	2	NR	NR	NR	7
CA CERS TANKS	0.250		6	0	NR	NR	NR	6

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 FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		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		20	10	NR	NR	NR	30
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		1	0	NR	NR	NR	1
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	1	0	0	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	1	NR	1
ECHO	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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		2	0	0	NR	NR	2
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
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 ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		2	0	0	NR	NR	2
CA HWP	1.000		1	0	0	0	NR	1
CA HWT	0.250		1	0	NR	NR	NR	1
CA HAZNET	0.001		0	NR	NR	NR	NR	0
NJ MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA San Bern. Co. Permit	0.250		28	11	NR	NR	NR	39
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		4	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA 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>
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	104	35	1	2	0	142

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

**NPL
 Region
 South
 1/8-1/4
 733 ft.**

**NORTON AIR FORCE BASE (LNDFLL #2)
 I-10/US 395 FORMER NORTON AFB
 SAN BERNARDINO, CA 92408**

**NPL 1000417274
 SEMS CA4570024345
 CORRACTS
 RCRA-TSDF
 RCRA-SQG
 US ENG CONTROLS
 US INST CONTROLS
 ROD**

NPL:

EPA Region: 9
 EPA ID: CA4570024345
 Site ID: 902760
 Name: NORTON AIR FORCE BASE (LNDFLL #2)
 Address: I-10/US 395 FORMER NORTON AFB
 City,State,Zip: SAN BERNARDINO, CA 92408
 Federal: Y
 Final Date: 1987-07-22 00:00:00
 Latitude: 34.098061
 Longitude: -117.2372
 Site Score: 39.649999999999999
 NAI: Not reported
 Native American Entity: Not reported

NPL:

NPL Status: Currently on the Final NPL
 Substance ID: Not reported
 CAS Number: Not reported
 Substance: Not reported
 Pathway: Not reported
 Scoring: Not reported

NPL Status: Currently on the Final NPL
 Substance ID: U211
 CAS Number: 56-23-5
 Substance: CARBON TETRACHLORIDE
 Pathway: GROUND WATER PATHWAY
 Scoring: 3

NPL Status: Currently on the Final NPL
 Substance ID: U228
 CAS Number: 79-01-6
 Substance: TRICHLOROETHYLENE (TCE)
 Pathway: GROUND WATER PATHWAY
 Scoring: 2

Summary Details:

Conditions at proposal October 15, 1984): Norton Air Force Base covers approximately 2,036 acres 58 miles east of Los Angeles near the City of San Bernardino, San Bernardino County, California. It is in a low-lying alluvial plain surrounded on the north and east by the San Bernardino Mountain Range. The base began operations in 1942 and has served as a major overhaul center for jet engines and the general repair of aircraft. Since 1962, the facility has served as a Military Airlift Command Base. In addition, Norton formerly had the responsibility for providing maintenance and logistics for liquid-fuel intercontinental ballistic missiles. Past hazardous waste management practices may have contributed to existing contamination problems throughout the base. The practices include burial of drums and other unspecified materials; disposal of waste oils, solvents, and paint residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

into landfills, unlined pits, ponds, and drying beds; storage in leaking underground tanks; and spills of AVGAS, oils, solvents, PCBs, and acidic plating solutions. Industrial solvents have been used extensively on the base. Unknown quantities of spent solvents were disposed of in several base landfills. A well on the base has been contaminated with trichloroethylene (TCE). The well water is currently being used in a blended system and is sampled quarterly to ensure that TCE is below the California State action level. The water is used by approximately 11,000 people who live and/or work on the base. Norton Air Force Base is participating in the Installation Restoration Program (IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. The Air Force has completed Phase I records search). Phase II remedial investigation) is underway. Status July 22, 1987): In November 1986, the California Regional Water Quality Control Board issued a Cleanup and Abatement Order requiring Norton to clean up one on-base area, the Industrial Waste Water Treatment Plant Sludge Drying Beds. Phase II-Stage 2 of the IRP was completed in December 1986. It focused on characterization of the contamination at 18 on-base areas. More than 22 areas have been identified to date. Additional areas will be studied in Stage 3, scheduled to begin in the fall of 1987. Within the boundaries of this Federal facility, there are areas subject to the Subtitle C corrective action authorities of the Resource Conservation and Recovery Act (RCRA). However, no such areas were included in scoring this specific site. Therefore, this Federal facility site is being placed on the Federal section of the NPL under the NPL/RCRA policy announced on September 8, 1983 (48 FR 40662).

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 50 And <= 100 Feet
Category Value: 80

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:

NPL Name: NORTON AIR FORCE BASE (LND FLL #2)

NPL:

EPA Region: 09
Site ID: 0902760
Site Status: F
Federal Site: Y
Date Deleted: Not reported
Date Finalized: 07/22/87
Date Proposed: 10/15/84

NPL:

Proposed Date: 10/15/1984
Final Date: 07/22/1987
Deleted Date: Not reported
NPL Status: Final

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

SEMS:

Site ID: 0902760
EPA ID: CA4570024345
Name: NORTON AIR FORCE BASE (LNDFLL #2)
Address: I-10/US 395 FORMER NORTON AFB
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
Cong District: 31,40
FIPS Code: 06071
Latitude: 34.098061
Longitude: -117.237200
FF: Y
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2000-07-24 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-04-30 04:00:00
Finish Date: 1994-06-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1988-06-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

Finish Date:	1988-06-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	1987-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	00
Action Code:	CM
Action Name:	PCOR
SEQ:	1
Start Date:	2006-05-16 04:00:00
Finish Date:	2006-05-16 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	01
Action Code:	LX
Action Name:	FF RD
SEQ:	1
Start Date:	1993-11-24 05:00:00
Finish Date:	1994-09-16 04:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	00
Action Code:	NP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 1984-10-15 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: H
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: LV
Action Name: FF RV
SEQ: 6
Start Date: 1996-03-25 05:00:00
Finish Date: 1997-04-22 04:00:00
Qual: P
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: LV
Action Name: FF RV
SEQ: 7
Start Date: 1996-04-25 04:00:00
Finish Date: 1999-09-30 04:00:00
Qual: S
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

FF:	Y
OU:	02
Action Code:	LV
Action Name:	FF RV
SEQ:	8
Start Date:	1996-04-18 04:00:00
Finish Date:	1997-12-19 05:00:00
Qual:	P
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	02
Action Code:	LV
Action Name:	FF RV
SEQ:	9
Start Date:	1997-06-30 04:00:00
Finish Date:	1998-12-08 05:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	02
Action Code:	LV
Action Name:	FF RV
SEQ:	11
Start Date:	1997-06-25 04:00:00
Finish Date:	1998-12-08 05:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	02
Action Code:	LV
Action Name:	FF RV
SEQ:	12
Start Date:	1996-04-15 04:00:00
Finish Date:	1997-07-22 04:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: LW
Action Name: FF RI/FS
SEQ: 3
Start Date: 1998-10-01 04:00:00
Finish Date: 2003-06-10 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 2005-09-29 04:00:00
Finish Date: 2005-09-29 04:00:00
Qual: R
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: OM
Action Name: OM
SEQ: 2
Start Date: 1999-11-28 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 01
Action Code: LW
Action Name: FF RI/FS
SEQ: 1
Start Date: 1989-06-29 04:00:00
Finish Date: 1993-11-24 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: EE
Action Name: EE/CA
SEQ: 1
Start Date: 1996-03-29 05:00:00
Finish Date: 1996-03-29 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1993-11-24 05:00:00
Finish Date: 1993-11-24 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA
SEQ: 1
Start Date: 1994-09-16 04:00:00
Finish Date: 1996-07-26 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: LV
Action Name: FF RV
SEQ: 2
Start Date: 1995-12-21 05:00:00
Finish Date: 1999-07-28 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	01
Action Code:	OM
Action Name:	OM
SEQ:	1
Start Date:	1996-07-26 04:00:00
Finish Date:	2005-12-21 05:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	02
Action Code:	LV
Action Name:	FF RV
SEQ:	13
Start Date:	2004-02-02 05:00:00
Finish Date:	2005-09-29 04:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	02
Action Code:	LV
Action Name:	FF RV
SEQ:	14
Start Date:	2003-11-24 05:00:00
Finish Date:	2005-09-29 04:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902760
EPA ID:	CA4570024345
Site Name:	NORTON AIR FORCE BASE (LNDFLL #2)
NPL:	F
FF:	Y
OU:	02
Action Code:	LV
Action Name:	FF RV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

SEQ: 15
Start Date: 2003-12-17 05:00:00
Finish Date: 2005-09-29 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: LV
Action Name: FF RV
SEQ: 16
Start Date: 2003-12-11 05:00:00
Finish Date: 2004-12-03 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 00
Action Code: LV
Action Name: FF RV
SEQ: 1
Start Date: 1991-01-04 05:00:00
Finish Date: 1992-04-08 04:00:00
Qual: C
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 3
Start Date: 1997-06-25 04:00:00
Finish Date: 1997-06-25 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: L
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1987-07-22 04:00:00
Finish Date: 1987-07-22 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 02
Action Code: LV
Action Name: FF RV
SEQ: 17
Start Date: 1996-09-20 04:00:00
Finish Date: 1996-11-15 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902760
EPA ID: CA4570024345
Site Name: NORTON AIR FORCE BASE (LNDFLL #2)
NPL: F
FF: Y
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:

Name: USAF NORTON AFB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: CENTRAL BASE AREA OU
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19930205
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: CENTRAL BASE AREA OU
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19930205
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: CENTRAL BASE AREA OU
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 19930205
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: CENTRAL BASE AREA OU
Corrective Action: CMS COMPLETE
Actual Date: 19930205
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: CENTRAL BASE AREA OU
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 19941007
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: CENTRAL BASE AREA OU
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 19890713
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20000522
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20000522
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 19980618
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 19931124
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF NORTON AFB
Address: 305 S TIPPECANOE AVE
Address 2: Not reported
EPA ID: CA4570024345
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 19950601
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: USAF NORTON AFB
Handler Address: 305 S TIPPECANOE AVE
Handler City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CA4570024345
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: Federal
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: CA
State District: 4
Mailing Address: 63RD CIV ENG SQU/DEEV
Mailing City,State,Zip: NORTON AFB, CA 92409
Owner Name: Not reported
Owner Type: Not reported
Operator Name: MULTIPLE OPS - USAF & DPDO
Operator Type: Federal
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	The land is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
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:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MULTIPLE OPS - USAF & DPDO
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Owner/Operator Address: US DEPT OF AIR FORCE NORTON
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 714-382-3909
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MULTIPLE OPS - USAF & DPDO
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: US DEPT OF AIR FORCE NORTON
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 714-382-3909
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: US AIR FORCE
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NORTON AFB
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92409
Owner/Operator Telephone: 714-382-3909
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: USAF NORTON AFB
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: 19960901
Handler Name: USAF NORTON AFB
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Receive Date: 19800818
Handler Name: USAF NORTON AFB
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: 19900417
Handler Name: NORTON AIR FORCE BASE
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: 19920228
Handler Name: NORTON AIR FORCE BASE
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: 19940328
Handler Name: USAF NORTON AFB
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: 19960311
Handler Name: NORTON AIR FORCE BASE
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

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	2349
NAICS Description:	OTHER HEAVY CONSTRUCTION
NAICS Code:	23552
NAICS Description:	FLOOR LAYING AND OTHER FLOOR CONTRACTORS
NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING
NAICS Code:	336411
NAICS Description:	AIRCRAFT MANUFACTURING
NAICS Code:	48811
NAICS Description:	AIRPORT OPERATIONS
NAICS Code:	56121
NAICS Description:	FACILITIES SUPPORT SERVICES
NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR
NAICS Code:	81292
NAICS Description:	PHOTOFINISHING
NAICS Code:	92411
NAICS Description:	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS
NAICS Code:	92811
NAICS Description:	NATIONAL SECURITY

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880726
Actual Return to Compliance Date:	19891030
Return to Compliance Qualifier:	Unverifiable
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

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:	19920515
Actual Return to Compliance Date:	19920619
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Date Violation was Determined:	19920515
Actual Return to Compliance Date:	19920619
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	19930422
Actual Return to Compliance Date:	19940128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930513
Enforcement Identifier:	006
Date of Enforcement Action:	19930422
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:	R9STA
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
Date Violation was Determined:	19920515
Actual Return to Compliance Date:	19920619
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Date Violation was Determined:	19870623
Actual Return to Compliance Date:	19870806
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19870820
Actual Return to Compliance Date:	19880726
Return to Compliance Qualifier:	Unverifiable
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 - General
Date Violation was Determined:	19920515
Actual Return to Compliance Date:	19920619
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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 IS-Ground-Water Monitoring
Date Violation was Determined:	20030422
Actual Return to Compliance Date:	20050727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050316
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

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
Date Violation was Determined:	19870623
Actual Return to Compliance Date:	19870806
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19870806
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:	R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870820
Actual Return to Compliance Date:	19880726
Return to Compliance Qualifier:	Unverifiable
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Date Violation was Determined:	19930422
Actual Return to Compliance Date:	19940128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930513
Enforcement Identifier:	006
Date of Enforcement Action:	19930422
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:	R9STA
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
Date Violation was Determined:	19891030
Actual Return to Compliance Date:	19900314
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900314
Enforcement Identifier:	004
Date of Enforcement Action:	19891211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	R9STA
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
Date Violation was Determined:	19910227
Actual Return to Compliance Date:	19910516
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910712
Enforcement Identifier:	005
Date of Enforcement Action:	19910412
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:	R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	19930422
Actual Return to Compliance Date:	19940128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930513
Enforcement Identifier:	006
Date of Enforcement Action:	19930422
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:	R9STA
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
Date Violation was Determined:	19930422
Actual Return to Compliance Date:	19940128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930513
Enforcement Identifier:	006
Date of Enforcement Action:	19930422
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDL #2) (Continued)

1000417274

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:	R9STA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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 IS-Ground-Water Monitoring
Date Violation was Determined:	20030422
Actual Return to Compliance Date:	20050727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20050317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870820
Actual Return to Compliance Date:	19880726
Return to Compliance Qualifier:	Unverifiable
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19880726
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19891030
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: 19920330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920619
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: 20150429
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: 19870623
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Evaluation Date: 19920330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920619
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: 19930308
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940128
Scheduled Compliance Date: 19930513
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920619
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: 19870623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870806
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: 19870820
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880726
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:	19920330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920619
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:	19870730
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
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:	20080619
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:	20030422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050727
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

NORTON AIR FORCE BASE (LNDFL #2) (Continued)

1000417274

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050622
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:	20060425
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
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:	19870623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870806
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:	20170413
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	19870730
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
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:	19870820
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880726
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:	19930308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940128
Scheduled Compliance Date:	19930513
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900314

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Scheduled Compliance Date:	19900314
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910227
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910516
Scheduled Compliance Date:	19910712
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940128
Scheduled Compliance Date:	19930513
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940128
Scheduled Compliance Date:	19930513
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070411
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Evaluation Date: 20160419
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: 20030422
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050727
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: 19870820
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880726
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

NORTON AIR FORCE BASE (LNDL #2) (Continued)

1000417274

RCRA Listings:
 Date Form Received by Agency: 19960901
 Handler Name: USAF NORTON AFB
 Handler Address: 305 S TIPPECANOE AVE
 Handler City,State,Zip: SAN BERNARDINO, CA 92408
 EPA ID: CA4570024345
 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: Federal
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Corrective Action Activities
 State District Owner: CA
 State District: 4
 Mailing Address: 63RD CIV ENG SQU/DEEV
 Mailing City,State,Zip: NORTON AFB, CA 92409
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: MULTIPLE OPS - USAF & DPDO
 Operator Type: Federal
 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: 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: The land is federally-owned, The site is federally-operated
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Storage, Treatment
 2018 GPRA Permit Baseline: Not Accomplished
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage, Treatment
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
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:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MULTIPLE OPS - USAF & DPDO
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	US DEPT OF AIR FORCE NORTON
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-382-3909
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MULTIPLE OPS - USAF & DPDO
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	US DEPT OF AIR FORCE NORTON
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-382-3909
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	US AIR FORCE
Legal Status:	Federal
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDL #2) (Continued)

1000417274

Date Ended Current: Not reported
Owner/Operator Address: NORTON AFB
Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92409
Owner/Operator Telephone: 714-382-3909
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: USAF NORTON AFB
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: 19960901
Handler Name: USAF NORTON AFB
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: 19800818
Handler Name: USAF NORTON AFB
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: 19900417
Handler Name: NORTON AIR FORCE BASE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: NORTON AIR FORCE BASE
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: 19940328
Handler Name: USAF NORTON AFB
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: 19960311
Handler Name: NORTON AIR FORCE BASE
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: 2349
NAICS Description: OTHER HEAVY CONSTRUCTION

NAICS Code: 23552
NAICS Description: FLOOR LAYING AND OTHER FLOOR CONTRACTORS

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 336411
NAICS Description: AIRCRAFT MANUFACTURING

NAICS Code: 48811

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

NAICS Description:	AIRPORT OPERATIONS
NAICS Code:	56121
NAICS Description:	FACILITIES SUPPORT SERVICES
NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR
NAICS Code:	81292
NAICS Description:	PHOTOFINISHING
NAICS Code:	92411
NAICS Description:	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS
NAICS Code:	92811
NAICS Description:	NATIONAL SECURITY

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880726
Actual Return to Compliance Date:	19891030
Return to Compliance Qualifier:	Unverifiable
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920515
Actual Return to Compliance Date: 19920619
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920515
Actual Return to Compliance Date:	19920619
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
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:	19930422
Actual Return to Compliance Date:	19940128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930513
Enforcement Identifier:	006
Date of Enforcement Action:	19930422
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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: R9STA
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
Date Violation was Determined: 19920515
Actual Return to Compliance Date: 19920619
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870623
Actual Return to Compliance Date: 19870806
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
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: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19870820
Actual Return to Compliance Date: 19880726
Return to Compliance Qualifier: Unverifiable
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Date Violation was Determined: 19920515
Actual Return to Compliance Date: 19920619
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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 IS-Ground-Water Monitoring
Date Violation was Determined: 20030422
Actual Return to Compliance Date: 20050727
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20050316
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870623
Actual Return to Compliance Date: 19870806
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19870806
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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870820
Actual Return to Compliance Date: 19880726
Return to Compliance Qualifier: Unverifiable
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 - General
Date Violation was Determined: 19930422
Actual Return to Compliance Date: 19940128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930513
Enforcement Identifier: 006
Date of Enforcement Action: 19930422
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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: R9STA
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
Date Violation was Determined: 19891030
Actual Return to Compliance Date: 19900314
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900314
Enforcement Identifier: 004
Date of Enforcement Action: 19891211
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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910227
Actual Return to Compliance Date:	19910516
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910712
Enforcement Identifier:	005
Date of Enforcement Action:	19910412
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:	R9STA
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:	19930422
Actual Return to Compliance Date:	19940128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930513
Enforcement Identifier:	006
Date of Enforcement Action:	19930422
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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: R9STA
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
Date Violation was Determined: 19930422
Actual Return to Compliance Date: 19940128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930513
Enforcement Identifier: 006
Date of Enforcement Action: 19930422
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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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 IS-Ground-Water Monitoring
Date Violation was Determined:	20030422
Actual Return to Compliance Date:	20050727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20050317
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870820
Actual Return to Compliance Date:	19880726
Return to Compliance Qualifier:	Unverifiable
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

Evaluation Action Summary:

Evaluation Date:	19880726
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891030
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:	19920330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920619
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:	20150429
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:	19870623
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
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:	19920330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920619
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:	19930308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940128
Scheduled Compliance Date:	19930513
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

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920619
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:	19870623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870806
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:	19870820
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880726
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:	19920330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920619
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:	19870730
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
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:	20080619
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:	20030422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050727
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:	20050622
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:	20060425
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
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:	19870623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870806
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:	20170413
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:	19870730
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Evaluation Date: 19870820
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880726
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: 19930308
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940128
Scheduled Compliance Date: 19930513
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891030
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900314
Scheduled Compliance Date: 19900314
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910227
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910516
Scheduled Compliance Date: 19910712
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930308
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940128
Scheduled Compliance Date:	19930513
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940128
Scheduled Compliance Date:	19930513
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070411
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:	20160419
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:	20030422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050727
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

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870820
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880726
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

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

Site:

Name: NORTON AIR FORCE BASE (LNDFLL #2)
Address: I-10/US 395 FORMER NORTON AFB
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
Event Code: Not reported
Action Taken Date: 09/29/2005
EPA ID: CA4570024345
Action Name: Record of Decision
Action ID: 2
Operable Unit: 02
Contaminated Media: Soil
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

Media:

EPA ID: CA4570024345
Contaminated Media: Debris
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Air
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 11/24/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

EPA ID: CA4570024345
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2005
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LND FLL #2) (Continued)

1000417274

Superfund Alternative Agreement:	N
Latitude:	34.098061
Longitude:	-117.237200
EPA ID:	CA4570024345
Contaminated Media:	Soil
Action ID:	2
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	09/29/2005
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2005
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.098061
Longitude:	-117.237200
EPA ID:	CA4570024345
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	06/25/1997
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1997
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.098061
Longitude:	-117.237200
EPA ID:	CA4570024345
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	06/25/1997
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1997
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.098061
Longitude:	-117.237200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

US INST CONTROLS:

Name: NORTON AIR FORCE BASE (LNDFLL #2)
Address: I-10/US 395 FORMER NORTON AFB
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CA4570024345
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Actual Date: 11/24/1993
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

Name: NORTON AIR FORCE BASE (LNDFLL #2)
Address: I-10/US 395 FORMER NORTON AFB
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CA4570024345
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Actual Date: 11/24/1993
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

Name: NORTON AIR FORCE BASE (LNDFLL #2)
Address: I-10/US 395 FORMER NORTON AFB
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CA4570024345
Action Name: Record of Decision
Action ID: 2
Operable Unit: 02
Actual Date: 09/29/2005
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AIR FORCE BASE (LNDFL #2) (Continued)

1000417274

Federal Facility: Y
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

Name: NORTON AIR FORCE BASE (LNDFL #2)
Address: I-10/US 395 FORMER NORTON AFB
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CA4570024345
Action Name: Record of Decision
Action ID: 3
Operable Unit: 02
Actual Date: 06/25/1997
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.098061
Longitude: -117.237200

ROD:

Name: NORTON AIR FORCE BASE (LNDFL #2)
Address: I-10/US 395 FORMER NORTON AFB
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CA4570024345
RG: 9
Site ID: 902760
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: CENTRAL BASE AREA
SEQ ID: 1
Action Completion: 1993-11-24 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NORTON AIR FORCE BASE (LNDFL #2)
Address: I-10/US 395 FORMER NORTON AFB
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CA4570024345
RG: 9
Site ID: 902760
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: BASEWIDE
SEQ ID: 2
Action Completion: 2005-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NORTON AIR FORCE BASE (LNDFL #2)
Address: I-10/US 395 FORMER NORTON AFB

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTON AIR FORCE BASE (LNDFLL #2) (Continued)

1000417274

City,State,Zip: SAN BERNARDINO, CA 92408
 EPA ID: CA4570024345
 RG: 9
 Site ID: 902760
 Action: GOVT Decision Document (ROD)
 Operable Unit Number: BASEWIDE
 SEQ ID: 3
 Action Completion: 1997-06-25 00:00:00
 NPL Status: Final
 Non NPL Status: Not reported

**A1
 NE
 < 1/8
 0.021 mi.
 112 ft.**

**NINA LINCK
 27356 5TH ST
 HIGHLAND, CA 92346
 Site 1 of 2 in cluster A**

**CA SWEEPS UST
 CA NPDES
 CA San Bern. Co. Permit
 CA CIWQS
 CA CERS**

**S102801264
 N/A**

**Relative:
 Higher
 Actual:
 1198 ft.**

SWEEPS UST:
 Name: NINA LINCK
 Address: 27356 5TH ST
 City: HIGHLAND
 Status: Not reported
 Comp Number: 7356
 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: 36-000-007356-000001
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: UNKNOWN USE
 Number Of Tanks: 1

NPDES:
 Name: MATHESON POSTAL SERVICES
 Address: 27356 5TH STREET
 City,State,Zip: HIGHLAND, CA 92346
 Facility Status: Active
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 546642
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 8 36NEC010665
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 02/15/2022
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 9785 Goethe Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NINA LINCK (Continued)

S102801264

Discharge Name: Matheson Postal Services
Discharge City: Sacramento
Discharge State: California
Discharge Zip: 95827
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: MATHESON POSTAL SERVICES
Address: 27356 5TH STREET
City,State,Zip: HIGHLAND, CA 92346
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 36NEC010665
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: 02/15/2022
Operator Name: Matheson Postal Services
Operator Address: 9785 Goethe Rd
Operator City: Sacramento
Operator State: California
Operator Zip: 95827

San Bern. Co. Permit:

Name: MATHESON POSTAL SERVICES INC
Address: 27356 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0012757
Owner: MATHESON TRUCKING INC.
Permit Number: PT0022351
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: MATHESON POSTAL SERVICES INC
Address: 27356 5TH ST
City,State,Zip: HIGHLAND, CA 92346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NINA LINCK (Continued)

S102801264

Region: SAN BERNARDINO
Facility ID: FA0012757
Owner: MATHESON TRUCKING INC.
Permit Number: PT0022350
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2015

CIWQS:

Name: MATHESON POSTAL SERVICES
Address: 27356 5TH STREET
City,State,Zip: HIGHLAND, CA 92346
Agency: Matheson Postal Services
Agency Address: 9785 Goethe Rd, Sacramento, CA 95827
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC010665
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/15/2022
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: 34.10813
Longitude: -117.2076

CERS:

Name: MATHESON POSTAL SERVICES INC
Address: 27356 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 133402
CERS ID: 10119184
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133402
Site Name: MATHESON POSTAL SERVICES INC
Violation Date: 01-08-2018
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NINA LINCK (Continued)

S102801264

Violation Notes: Returned to compliance on 01/10/2018. The hazardous materials business plan submitted via CERS did not fully and accurately reflect the observations from the inspection conducted on 01/08/2018. Make the following updates and resubmit a full hazardous materials business plan via CERS. -The business activities page needs to be updated to reflect that this facility does not generate hazardous waste. -The hazardous materials inventory disclosed in CERS needs to be updated to reflect the inventory in this report. -The Emergency Response/Contingency Plan Template needs to include a specific telephone number on the first page, under the Local UPA/CUPA Emergency Response Telephone Number. The Telephone number is 909-386-8425.

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

Site ID: 133402
Site Name: MATHESON POSTAL SERVICES INC
Violation Date: 01-07-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 01/09/2015. FAILURE TO SUBMIT BUSINESS PLAN EVERY 12 MONTHS. LAST BUSINESS PLAN ON FILE IS DATED 10/12/12.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2015
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: 01-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: 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

NINA LINCK (Continued)

S102801264

Eval Date: 01-07-2015
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: 133402
Site Name: MATHESON POSTAL SERVICES INC
Site Address: 27356 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 133402
Facility Name: MATHESON POSTAL SERVICES INC
Env Int Type Code: HMBP
Program ID: 10119184
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.109051
Longitude: -117.207329

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Valerie W Tullos
Entity Title: Facilities Management
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: Parent Corporation
Entity Name: Matheson Postal Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NINA LINCK (Continued)

S102801264

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer
Entity Name: Valerie W Tullos
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: Matheson Postal 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: (916) 504-4729,

Affiliation Type Desc: Environmental Contact
Entity Name: Valerie Tullos
Entity Title: Not reported
Affiliation Address: 9785 Goethe Rd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95827
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9785 GOETHE RD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95827
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MATHESON TRUCKING INC.
Entity Title: Not reported
Affiliation Address: 9785 GOETHE RD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95827
Affiliation Phone: (916) 504-4729,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A2
NE
 < 1/8
 0.021 mi.
 112 ft.

MATHESON TRUCKING INC
27356 5TH ST
HIGHLAND, CA 92346

RCRA NonGen / NLR

1024824046
CAL000346163

Site 2 of 2 in cluster A

Relative:
Higher

Actual:
1198 ft.

RCRA Listings:
 Date Form Received by Agency: 20090827
 Handler Name: MATHESON TRUCKING INC
 Handler Address: 27356 5TH ST
 Handler City,State,Zip: HIGHLAND, CA 92346-4215
 EPA ID: CAL000346163
 Contact Name: VALERIE TULLOS
 Contact Address: 9785 GOETHE ROAD
 Contact City,State,Zip: SACRAMENTO, CA 95827
 Contact Telephone: 916-504-4729
 Contact Fax: 916-504-4829
 Contact Email: VTULLOS@MATHESONINC.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: 9785 GOETHE ROAD
 Mailing City,State,Zip: SACRAMENTO, CA 95827-3559
 Owner Name: MATHESON TRUCKING INC
 Owner Type: Other
 Operator Name: VALERIE TULLOS
 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

MATHESON TRUCKING INC (Continued)

1024824046

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:	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: VALERIE TULLOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9785 GOETHE ROAD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827
Owner/Operator Telephone:	916-504-4729
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MATHESON TRUCKING INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9785 GOETHE ROAD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827-3559
Owner/Operator Telephone:	916-504-4729
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

MATHESON TRUCKING INC (Continued)

1024824046

Historic Generators:

Receive Date: 20090827
Handler Name: MATHESON TRUCKING 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: 48849
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B3
SE
< 1/8
0.030 mi.
158 ft.

WATER TREATMENT PLANT #40
27367 5TH ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit S106446594
N/A

Site 1 of 15 in cluster B

Relative:
Higher

San Bern. Co. Permit:

Actual:
1200 ft.

Name: WATER TREATMENT PLANT #40
Address: 27367 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0008101
Owner: EAST VALLEY WATER DIST
Permit Number: PT0014770
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 02/28/2020

B4
South
< 1/8
0.037 mi.
197 ft.

SB PETROLEUM, INC #82637
27323 5TH ST
HIGHLAND, CA 92346

CA UST U004351815
N/A

Site 2 of 15 in cluster B

Relative:
Higher

UST:

Actual:
1198 ft.

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Facility ID: FA0000883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SB PETROLEUM, INC #82637 (Continued)

U004351815

Permitting Agency: San Bernardino County Fire Department
CERSID: 10035220
Latitude: 34.107704
Longitude: -117.208175

B5
South
< 1/8
0.037 mi.
197 ft.

BP NORTH AMERICA
27323 5TH ST
HIGHLAND, CA 92346
Site 3 of 15 in cluster B

EDR Hist Auto 1021170639
N/A

Relative:
Higher

EDR Hist Auto

Actual:
1198 ft.

Year: Name: Type:
2010 BP NORTH AMERICA Gasoline Service Stations, NEC
2011 BP NORTH AMERICA Gasoline Service Stations, NEC

B6
South
< 1/8
0.037 mi.
197 ft.

AM PM MINI MARKET #5617
27323 5TH ST
HIGHLAND, CA 92346
Site 4 of 15 in cluster B

CA UST U004350566
N/A

Relative:
Higher

UST:
Name: AM PM MINI MARKET #5617
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Facility ID: 90020354
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.10878
Longitude: -117.206723

Actual:
1198 ft.

B7
South
< 1/8
0.037 mi.
197 ft.

ARCO AM PM #5617
27323 5TH ST
HIGHLAND, CA 92346
Site 5 of 15 in cluster B

CA LUST S104405148
CA Cortese N/A
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher

LUST:
Name: ARCO AM PM #5617
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100636
Global Id: T0607100636
Latitude: 34.107416
Longitude: -117.208057
Status: Completed - Case Closed
Status Date: 03/05/2001
Case Worker: Not reported
RB Case Number: 083603647T
Local Agency: Not reported

Actual:
1198 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM #5617 (Continued)

S104405148

File Location: Local Agency
Local Case Number: 99151
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100636
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: T0607100636
Action Type: Other
Date: 02/04/2000
Action: Leak Reported

Global Id: T0607100636
Action Type: Other
Date: 11/18/1999
Action: Leak Stopped

Global Id: T0607100636
Action Type: Other
Date: 11/18/1999
Action: Leak Discovery

LUST:

Global Id: T0607100636
Status: Open - Case Begin Date
Status Date: 11/18/1999

Global Id: T0607100636
Status: Open - Site Assessment
Status Date: 11/18/1999

Global Id: T0607100636
Status: Completed - Case Closed
Status Date: 03/05/2001

LUST REG 8:

Name: ARCO AM PM #5617
Address: 27323 5TH ST
City: HIGHLAND
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603647T
Local Case Num: 99151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM #5617 (Continued)

S104405148

Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	PALM
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0607100636
How Stopped Date:	11/18/1999
Enter Date:	3/9/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/18/1999
Enforcement Date:	Not reported
Close Date:	3/5/2001
Date Prelim Assessment Workplan Submitted:	11/18/1999
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:	3/9/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.108163
Longitude:	-117.176615
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	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:	No
Summary:	UNDER INVESTIGATION

CORTESE:

Name:	ARCO AM PM #5617
Address:	27323 5TH ST
City,State,Zip:	HIGHLAND, CA 92346
Region:	CORTESE
Envirostor Id:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM #5617 (Continued)

S104405148

Global ID: T0607100636
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: ARCO AM PM #5617
edr_fadd1: 27323
City,State,Zip: HIGHLAND, CA 92346
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603647T

NPDES:

Name: CAR WASH AND FAST FOOD RESTAURANT
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 91739
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: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 05/27/2010
Operator Name: Ahd Haddad
Operator Address: 29848 Live Oak Canyon Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM #5617 (Continued)

S104405148

Operator City: Redlands
Operator State: California
Operator Zip: 92371

CIWQS:

Name: CARWASH & RESTAURANT
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 91739
Agency: Crossroad Petroleum
Agency Address: 422 Wier Rd Front Office, San Bernardion, CA 92408
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C360126
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/29/2010
Termination Date: 02/21/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.1077
Longitude: -117.20855

CERS:

Name: ARCO AM PM #5617
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 201041
CERS ID: T0607100636
CERS Description: Leaking Underground Storage Tank Cleanup Site

B8
South
< 1/8
0.037 mi.
197 ft.
Relative:
Higher
Actual:
1198 ft.

BP WEST COAST PRODUCTS LLC 5617
27323 5TH ST
HIGHLAND, CA 92346
Site 6 of 15 in cluster B

CA CERS HAZ WASTE **S113176137**
CA CERS TANKS **N/A**
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

CERS HAZ WASTE:

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 91429
CERS ID: 10035220
CERS Description: Hazardous Waste Generator

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 91429
CERS ID: 10035220
CERS Description: Underground Storage Tank

HAZNET:

Name: BP WEST COAST PRODUCTS LLC 5617
Address: 27323 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249

Year: 2006
Gepaid: CAR000103671
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: 0.1

Year: 2006
Gepaid: CAR000103671
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.125

Year: 2006
Gepaid: CAR000103671
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.21

Year: 2005
Gepaid: CAR000103671
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 2.394

Year: 2005
Gepaid: CAR000103671
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.0336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Year: 2005
Gepaid: CAR000103671
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.038

Year: 2005
Gepaid: CAR000103671
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.225

Year: 2004
Gepaid: CAR000103671
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.1554

Year: 2004
Gepaid: CAR000103671
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.1092

Year: 2004
Gepaid: CAR000103671
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.2075

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2006
Gen EPA ID: CAR000103671

Shipment Date: 20061019
Creation Date: 3/30/2007 13:33:40
Receipt Date: 20061023
Manifest ID: 400096413FLE
Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
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:	20061019
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061028
Manifest ID:	000096413FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES 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:	352 - Other organic solids
RCRA Code:	D018
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:	20061019
Creation Date:	3/30/2007 13:32:27
Receipt Date:	20061025
Manifest ID:	000096416FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Additional Code 1:	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 18:31:48
Receipt Date:	20060705
Manifest ID:	25174124
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060213
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060220
Manifest ID:	24857545
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAR000103671

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Shipment Date: 20050824
Creation Date: 12/16/2005 18:31:03
Receipt Date: 20050829
Manifest ID: 24472750
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050824
Creation Date: 12/16/2005 18:31:03
Receipt Date: 20050829
Manifest ID: 24472750
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050824
Creation Date: 11/23/2005 18:30:57
Receipt Date: 20050829
Manifest ID: 24472751
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Trans Name: ONYX ENVIRONMENTAL
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050218
Creation Date: 6/2/2005 18:30:59
Receipt Date: 20050222
Manifest ID: 22247198
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050218
Creation Date: 6/2/2005 18:30:59
Receipt Date: 20050222
Manifest ID: 22247198
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 221 - Waste oil and mixed oil
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.038
Waste Quantity: 10
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

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

Shipment Date: 20050218
Creation Date: 6/2/2005 18:30:59
Receipt Date: 20050222
Manifest ID: 24327120
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 1.26
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050218
Creation Date: 6/2/2005 18:30:59
Receipt Date: 20050222
Manifest ID: 24327150
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050218
Creation Date: 6/2/2005 18:30:59
Receipt Date: 20050222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Manifest ID: 24327120
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050218
Creation Date: 4/3/2005 18:31:55
Receipt Date: 20050223
Manifest ID: 23868822
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD0D8302903
Trans Name: ONYX ENVIRONMENTAL
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
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: 20050114
Creation Date: 4/20/2006 18:32:04
Receipt Date: 20050115
Manifest ID: 24036153
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: - Not reported
Quantity Tons: 0.0042
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000103671

Shipment Date: 20041231
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050105
Manifest ID: 23419551
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: - Not reported
Quantity Tons: 0.0042
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041230
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050105
Manifest ID: 24036092
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: - Not reported
Quantity Tons: 0.0042
Waste Quantity: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041229
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041230
Manifest ID:	24036090
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041228
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041230
Manifest ID:	23419565
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Meth Code:	- Not reported
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041227
Creation Date:	3/17/2005 18:34:39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Receipt Date: 20041230
Manifest ID: 23419550
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: - Not reported
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041226
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041230
Manifest ID: 23419549
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: - Not reported
Quantity Tons: 0.0252
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: 20041224
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041230
Manifest ID: 24036079
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: - Not reported
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041109
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041117
Manifest ID: 24098770
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: 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: 2/17/2005 18:32:22
Receipt Date: 20041111
Manifest ID: 23867294
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.063
Waste Quantity: 15
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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

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

Shipment Date: 20040623
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040625
Manifest ID: 23867484
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
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: 2003
Gen EPA ID: CAR000103671

Shipment Date: 20031209
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031215
Manifest ID: 22799155
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Creation Date: 8/9/2004 8:48:13
Receipt Date: 20031107
Manifest ID: 22797473
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES 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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031105
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031107
Manifest ID: 22797475
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030409
Creation Date: 7/13/2003 18:31:11
Receipt Date: 20030410
Manifest ID: 22360137
Trans EPA ID: CAD983584681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030407
Creation Date: 6/28/2003 18:31:06
Receipt Date: Not reported
Manifest ID: 22360137
Trans EPA ID: CAD983584681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
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: 2002
Gen EPA ID: CAR000103671

Shipment Date: 20021106
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021114
Manifest ID: 22168690
Trans EPA ID: CAD983584681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

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: 20020718
Creation Date: 9/18/2002 18:32:45
Receipt Date: 20020724
Manifest ID: 21864497
Trans EPA ID: CAD983584681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
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
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0010852
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0010853
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: SB PETROLEUM, INC #82637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0010854
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0024157
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0024158
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0024159
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0004699
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Region: SAN BERNARDINO
Facility ID: FA0000883
Owner: SB PETROLEUM, INC
Permit Number: PT0013707
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 01/31/2022

CERS:

Name: SB PETROLEUM, INC #82637
Address: 27323 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 91429
CERS ID: 10035220
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/22/2015. CERTIFICATE OF FINANCIAL RESPONSIBILITY LISTED ON CERS WEBSITE EXPIRED ON 3/31/14. COMPLIANCE REQUIREMENT: UPDATE CFR ON CERS WEBSITE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
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 01/13/2015. THE 91 UST MLLD (EAST TANK) FAILED WHEN TESTED. PLEASE REPLACE THIS MLLD AND RETEST IT WITHIN 7 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-13-2015
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 01/13/2015. LIQUID WAS OBSERVED IN SUMPS AND IN UDC'S DURING INSPECTION. COMPLIANCE REQUIREMENT: LIQUID WAS REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

DURING INSPECTION. VIOLATION WAS CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 02-01-2021
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 01/25/2022. CORRECTIVE ACTION: The VR 323, Vent Box 208 were replaced this date and passed testing. Replace the UST 87 Main within thirty (30) days and send certification documentation to this Agency within thirty (30) days of re-testing. OBSERVATION: The VR 323 for the East UST 87 Main, VR 208 for the VPH Vent Box, and the VR 409 for the East UST 91 Annular did not pass testing. The 409 was observed to be stuck inside the annular space.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/10/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) LABEL PLACED ON DRUM TODAY-VIOLATION CORRECTED.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 01/13/2015. THE LIGHT DID NOT FLASH ON AND OFF FOR THE OVERFILL ALARM EXTERNAL ENUNCIATOR FOR THE PRE-2004 USTS WHEN TESTED. THIS IS A REPEAT VIOLATION. PLEASE REPAIR THE OVERFILL ALARM EXTERNAL ENUNCIATOR WITHIN 7 DAYS AND RETEST TO CONFIRM THATTHE LIGHT FLASHES ON AND OFF WHEN TESTED.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-28-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

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 01/28/2020. OBSERVATION: 91 mechanical leak detector failed. CORRECTIVE ACTION: Replace sensor and retest. Email work order and test results.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-28-2019
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 01/28/2020. OBSERVATION: 87 tank #2 annular sensor was stuck, unable to test. Technician stated he will replace sensor. CORRECTIVE ACTION: Replace sensor and retest. Email work order and test results.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/10/2014. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) REMOVE RACKS FROM DRUM AREA WITHIN 7 DAYS.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-25-2022
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: DO records indicate secondary testing was conducted on 04/17/2021 but results have not been submitted to this CUPA within 30 days. CORRECTIVE ACTION: Submit secondary containment test results to the CUPA 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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-08-2018
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 01/28/2020. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: UST MONITORING PLAN MAP OF 7/25/2017 IN CERS LACKS DETAIL. COMPLIANCE: IDENTIFY LEAK DETECTION EQUIPMENT AND LOCATION. RESUBMIT IN CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-13-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/22/2015. BUSINESS PLAN UST MONITORING PLAN DID NOT REFLECT UST EQUIPMENT ONSITE. ELECTRONIC LINE LEAK DETECTORS WERE LISTED INCORRECTLY IN CERS. COMPLIANCE REQUIREMENT: UPDATE CERS SUBMITTAL TO REFLECT CURRENT UST EQUIPMENT. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/10/2014. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) THERE ARE NO LABELS ON THE DRUMS AT THE START OF THE HW INSPECION. DISPOSE OF WASTE WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-12-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 03/03/2016. SEE VIOLATION 309
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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
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 01/22/2015. THE MONITORING CERTIFICATION REPORT DATED 1/15/13 HAS NOT BEEN SUBMITTED. SUBMIT THIS DOCUMENT WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 02-01-2021
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
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 02/01/2021. CORRECTIVE ACTION: The annual monitoring system certification was conducted this date. Conduct the system certification every twelve (12) months. The next due date will remain in January. This violation has been corrected. OBSERVATION: The previous Annual Monitoring System certification was conducted in January and is a month late.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-28-2019
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 01/28/2020. OBSERVATION: Inaccurate UST information. CORRECTIVE ACTION: Update and submit current UST tank information: 1. Tank install dates for tank#1 to #3 is 11/08/1989 and tank #4 to #7 is 01/06/2011.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 02-01-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 02/01/2021. CORRECTIVE ACTION: The spill bucket testing was conducted this date. Conduct the system certification every twelve (12) months. The next due date will remain in January. This violation has been corrected. OBSERVATION: The previous Annual Spill Bucket Testing was conducted in January and is a month late.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-13-2015
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 01/16/2015. ANNULAR SENSOR AT 87 MAIN EAST UST FAILED DURING TESTING. SENSOR DID NOT FUNCTION PROPERLY. COMPLIANCE REQUIREMENT: ENSURE FUNCTIONALITY OF ANNULAR SENSORS. YOU MAY REPLACE SENSOR WITH "LIKE FOR LIKE" EQUIPMENT. SUBMIT WORK ORDER COPY AND SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
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 01/22/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) THE DESIGNATED OPERATOR STATEMENT HAS NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT THIS DOCUMENT TO CERS WITHIN 30 DAYS.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Violation Notes: containment.
Returned to compliance on 01/21/2014. THERE IS NO SIGNAGE ON THE HEALY TANK ENCLOSURE. WITHIN 15 DAYS, PLEASE AFFIX THE NFPA LABEL AND SIGNS WHICH READ "WARNING-FLAMMABLE VAPORS" AND "NO SMOKING". THE VR 323 SENSOR IN THE 91 FILL SUMP (PRE-2004 USTS) DID NOT ENABLE POSITIVE SHUTDOWN WHEN TESTED. IT WAS CLEANED AND RETESTED-POSITIVE SHUTDOWN ENABLED-VIOLATION CORRECTED

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-13-2015
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 01/22/2015. ELECTRONIC LINE LEAK DETECTOR ON CERS SUBMITTAL DIFFERS FROM INFORMATION SUBMITTED ON CERS. COMPLIANCE REQUIREMENT: UPDATE CERS MONITORING PLAN TO REFLECT CORRECT EQUIPMENT. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
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 01/23/2014. DEPARTMENT RECORDS SHOW THAT THE LAST SECONDARY CONTAINMENT TESTING FOR THE PRE-2004 USTS WAS DONE ON 1/27/11. THE TESTING WAS APPARENTLY NOT COMPLETE. THE FILL SUMPS, UDCS, SPILL CONTAINERS AND ANNULAR SPACES WERE NOT TESTED AT THAT TIME. REQUIREMENT: PERFORM COMPLETE SECONDARY CONTAINMENT TESTING BY 1/27/14. NOTIFY THE COUNTY FIRE DEPARTMENT PRIOR TO THE TESTING AND SUBMIT THE RESULTS WITHIN 30 DAYS.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
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 underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Violation Notes: and calibration and maintenance records for such systems.
Returned to compliance on 01/13/2015. THE SECONDARY CONTAINMENT TESTING RESULTS DATED 1/27/11 COULD NOT BE LOCATED. PLEASE LOCATE THESE RESULTS WITHIN 30 DAYS AND MAINTAIN A COPY ON SITE.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 01/13/2015. THE 91 UST MLLD FAILED (EAST USTS). PLEASE REPLACE AND RETEST THIS MLLD WITHIN 7 DAYS. THE VR 323 SENSOR IN THE 91 FILL SUMP (PRE-2004 USTS) DID NOT ENABLE POSITIVE SHUTDOWN WHEN TESTED. IT WAS CLEANED AND RETESTED-POSITIVE SHUTDOWN ENABLED-VIOLATION CORRECTED.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 02-01-2021
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 01/25/2022. CORRECTIVE ACTION: Conduct and provide UST Training records to this Agency within thirty (30) days. Sign compliance form indicating that training will be conducted annual and records will be left on site. DO contacted this date and UST Training to be conducted on 2-3-2021. OBSERVATION: UST Training records were only available for 2018.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-25-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 01/31/2022. OBSERVATION: The East 87 siphon UST and Premium 91 UST are located at the wrong location of the UST Plot Plan. The VPH West UST Plot Plan has the Regular 87 and Diesel at the wrong locations. CORRECTIVE ACTION: Update the plot plan so that all tanks are illustrated in the correct area and re-submit in 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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 02-01-2021
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 01/31/2022. CORRECTIVE ACTION: Update and switch the East UST Premium and East UST 87 on the Plot Plan and the West Diesel and Regular 87 and re-submit to the CERS within thirty (30) days. OBSERVATION: The East 87 siphon UST and Premium 91 UST are located at the wrong location of the UST Plot Plan. The VPH West UST Plot Plan has the Regular 87 and Diesel at the wrong locations.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/10/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) LABEL PLACED ON DRUM TODAY WITH DATE-VIOLATION CORRECTED
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/10/2014. Failure to manage hazardous waste lawfully (CHSC 25154) THERE ARE NO LABELS ON THREE DRUMS-LABELS PLACED ON DRUMS TODAY-VIOLATION CORECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-12-2016
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 01/12/2016. UST CERS SUBMITTAL HAD MULTIPLE ERRORS IN TANK AND MONITORING PLAN INFORMATION. CORRECTIONS PROVIDED TO Environmental CONTACT DURING MONITORING CERTIFICATION. SIGN AND SUBMIT CERTIFICATE OF COMPLIANCE AS Documentation ONCE CORRECTIONS HAVE BEEN COMPLETED.
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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-12-2016
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 03/03/2016. upload current DO statement to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-28-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 01/28/2020. OBSERVATION: Spill bucket for 87 tank #2 was leaking. CORRECTIVE ACTION: Replace spill bucket and retest. Email work order and test results.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-13-2015
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 underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 01/22/2015. RECORDS FOR ALARMS ON 12/17/14 AND 1/1/15 NOT OBSERVED IN DO RECORDS. COMPLIANCE REQUIREMENT: SUBMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

CAUSE AND CORRECTIVE ACTIONS FOR SENSOR ALARMS ON THE LISTED DATES.
SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
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: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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 01/13/2015. THE OVERFILL ALARM EXTERNAL ENUNCIATOR LIGHT FOR THE PRE-2004 USTS DID NOT FLASH ON AND OFF WHEN TESTED. THIS IS A REPEAT VIOLATION. PLEASE REPLACE THE EXTERNAL ENUNCIATOR FLASHER WITHIN 7 DAYS AND RETEST.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-28-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 01/28/2020. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. CORRECTIVE ACTION:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Install or repair 87 siphon spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-14-2014
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 01/13/2015. THE 91 UST MLLD FAILED.(PRE-2004 USTS). PLEASE REPLACE THIS MLLD AND RETEST IT WITHIN 7 DAYS. THE VR 323 SENSOR IN THE 91 FILL SUMP (PRE-2004 USTS) DID NOT ENABLE POSITIVE SHUTDOWN WHEN TESTED. IT WAS CLEANED AND RETESTED-POSITIVE SHUTDOWN ENABLED-VIOLATION CORRECTED.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-12-2016
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 03/03/2016. SMART SENSORS NOT OPERATIONAL AS FOLLOWS:-HIGH LIQUID ALARM TURBINE SHUT DOWN WAS NOT PROGRAMMED FOR ANY SMART SENSORS. CONTRACTOR CORRECTED TODAY. -S6 Diesel Product sensor was X-out. Review of monitoring certification of 2015 and 2014 show that this sensor was missing from system set-up. Tapes from 2013 and 2012 did not have system-setup attached. REMOVAL OF A SENSOR FROM PROGRAMMING CONSTITUTES TAMPERING. WHEN CONTRACTOR PLACED S6 INTO PROGRAMMING. A NO VACUUM ALARM WAS GENERATED. POSSIBLE CORRECTIVE ACTION TO FIND CAUSE OF VACUUM LOSS WITHIN LIN -S3 VAPOR RECOVERY FAILED TO GENERATE A VACUUM ON LINE. CONTRACTOR BELIEVES IT MAY BE A BAD VACUUM SENSOR REQUIREMENT: WITHIN 30 DAYS PROVIDE PLANS FOR CORRECTION. FACILITY MAY OPERATE IN ALARM ONLY FOR S3 AND S6 NO VACUUM. ALL OTHER VACUUM SENSORS MUST PROVIDE TURBINE SHUT DOWN. HIGH LIQUID ALARM MUST CAUSE TURBINE SHUT DOWN FOR ALL SENSORS.

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

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Violation Date: 01-13-2017
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 09/10/2017. COMPLIANCE ACTIVITY(09/10/2017)-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

CERTIFICATE OF COMPLIANCE SUBMITTED. OBSERVATION- THE BRINE SENSOR (VR 304), LOCATED IN UDC 5/6 FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPLACEMENT AND FUNCTIONALITY OF THE BRINE SENSOR

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert non-vph and vph site. Plans required within 30 days to address vacuum loss. CERs updates to tank and monitoring plan required.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: "WASTE INCIDENTAL TO UST OPERATION ONLY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2022
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: Other/Unknown
Eval Date: 01-28-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OVERFILL PREVENTION EQUIPMENT TESTING FOR DIESEL TANK
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VPH Hybrid site
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SB PETROLEUM- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HANDLER UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
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: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS UST ONLY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: " "
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2022
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

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

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: 01-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: WASTE INCIDENTAL UST OPERATION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MONT CERT
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST, HM, HW INSPECTIONS. 3 YEAR OVERFILL CONDUCTED.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 3 YEAR OVERFILL CONDUCTED - DW Vent - ATG PASS 90% - RC Compliance
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SB PETROLEUM- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AM PM MINI MARKET 27323 5TH ST HIGHLAND
Eval Division: San Bernardino County Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2022
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: 02-01-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST, HM, HW INSPECTIONS. 3 YEAR OVERFILL CONDUCTED.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST, HM, HW INSPECTIONS. 3 YEAR OVERFILL CONDUCTED.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RE-INSPECTION TO FOLLOW UP ON THE FAILED SENSORS NOTED ON THE PREVIOUS INSPECTION REPORT DATED 1/12/2015.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Site Address: 27323 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-12-2016
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: 91429
Site Name: SB PETROLEUM, INC #82637
Site Address: 27323 5TH ST
Site City: HIGHLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Site Zip: 92346
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Site Address: 27323 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Site Address: 27323 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-13-2017
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: 91429
Site Name: SB PETROLEUM, INC #82637
Site Address: 27323 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 91429
Site Name: SB PETROLEUM, INC #82637
Site Address: 27323 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

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

Coordinates:

Site ID: 91429
Facility Name: SB PETROLEUM, INC #82637
Env Int Type Code: HWG
Program ID: 10035220
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.107430
Longitude: -117.208069

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27323 5TH ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346-4214
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SB PETROLEUM, INC
Entity Title: Not reported
Affiliation Address: 27323 5TH STREET
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 809-9658,

Affiliation Type Desc: Property Owner
Entity Name: SB PETROLEUM, INC
Entity Title: Not reported
Affiliation Address: 27323 5TH STREET
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 809-9658,

Affiliation Type Desc: UST Permit Applicant
Entity Name: FRANCISCO MARROQUIN
Entity Title: Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 322-5818,

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

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: FRANCISCO MARROQUIN
Entity Title: SUPERVISOR
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: SB PETROLEUM, 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) 864-5442,

Affiliation Type Desc: UST Tank Owner
Entity Name: SB PETROLEUM, INC
Entity Title: Not reported
Affiliation Address: 27323 5TH ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 864-5442,

Affiliation Type Desc: UST Tank Operator
Entity Name: SB PETROLEUM, INC
Entity Title: Not reported
Affiliation Address: 27323 5TH ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 864-5442,

Affiliation Type Desc: Environmental Contact
Entity Name: FRANCISCO MARROQUIN
Entity Title: Not reported
Affiliation Address: 7073 CENTRAL AVE
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Affiliation Phone: ,
Affiliation Type Desc: Parent Corporation
Entity Name: Elite Maintenance & Supply, 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: UST Property Owner Name
Entity Name: SB PETROLEUM, INC.
Entity Title: Not reported
Affiliation Address: 27323 5TH ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 864-5442,

HWTS:

Name: BP WEST COAST PRODUCTS LLC 5617
Address: 27323 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAR000103671
Inactive Date: 06/30/2007
Create Date: 03/04/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing Address 2: Not reported
Mailing City,State,Zip: RCHO STA MARG, CA 926880000
Owner Name: B P WEST COAST PRODUCTS LLC
Owner Address: PO BOX 6038
Owner Address 2: Not reported
Owner City,State,Zip: ARTESIA, CA 907026038
Contact Name: JACK OMAN WASTE SPECIALIST
Contact Address: PO BOX 6038
Contact Address 2: Not reported
City,State,Zip: ARTESIA, CA 907020000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.107831
Longitude: -117.208317

NAICS:

EPA ID: CAR000103671
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: 2007-06-30 00:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BP WEST COAST PRODUCTS LLC 5617 (Continued)

S113176137

Facility Name: BP WEST COAST PRODUCTS LLC 5617
 Facility Address: 27323 5th St
 Facility Address 2: Not reported
 Facility City: Highland
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92346

B9
South
< 1/8
0.037 mi.
197 ft.

ARCO FACILITY NO 05617
27323 5TH ST
HIGHLAND, CA 92346
Site 7 of 15 in cluster B

RCRA-SQG **1004677984**
FINDS **CAR000103671**
ECHO

Relative:
Higher
Actual:
1198 ft.

RCRA Listings:
 Date Form Received by Agency: 20020603
 Handler Name: ARCO FACILITY NO 05617
 Handler Address: 27323 5TH ST
 Handler City,State,Zip: HIGHLAND, CA 92346
 EPA ID: CAR000103671
 Contact Name: JACK OMAN
 Contact Address: P O BOX 6038
 Contact City,State,Zip: ARTESIA, CA 90702-6038
 Contact Telephone: 714-690-2425
 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 6038
 Mailing City,State,Zip: ARTESIA, CA 90702-6038
 Owner Name: B P WEST COAST PRODUCTS LLC
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO FACILITY NO 05617 (Continued)

1004677984

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

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B P WEST COAST PRODUCTS LLC
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 05617 (Continued)

1004677984

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6038
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020603
Handler Name: ARCO FACILITY NO 05617
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: 110012240404

[Click Here for FRS Facility Detail Report:](#)

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: 1004677984
Registry ID: 110012240404

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO FACILITY NO 05617 (Continued)

1004677984

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012240404>
 Name: ARCO FACILITY NO 05617
 Address: 27323 5TH ST
 City,State,Zip: HIGHLAND, CA 92346

B10
South
< 1/8
0.037 mi.
197 ft.

SB PETROLEUM INC
27323 5TH ST
HIGHLAND, CA 92346
Site 8 of 15 in cluster B

RCRA NonGen / NLR

1024815395
CAL000313282

Relative:
Higher
Actual:
1198 ft.

RCRA Listings:		
Date Form Received by Agency:		20061106
Handler Name:	SB PETROLEUM INC	
Handler Address:		27323 5TH ST
Handler City,State,Zip:		HIGHLAND, CA 92346-4214
EPA ID:		CAL000313282
Contact Name:		DEBRA ANDREWS
Contact Address:		422 WIER ROAD
Contact City,State,Zip:		SAN BERNARDINO, CA 92408
Contact Telephone:		619-922-3970
Contact Fax:		909-478-0852
Contact Email:		ANDREWS.DEBRA@ROCKETMAIL.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:		422 WIER RD
Mailing City,State,Zip:		SAN BERNARDINO, CA 92406
Owner Name:	SB PETROLEUM	
Owner Type:		Other
Operator Name:	DEBRA ANDREWS	
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SB PETROLEUM INC (Continued)

1024815395

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
Owner/Operator Name: SB PETROLEUM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	422 WIER RD
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92408-0000
Owner/Operator Telephone:	619-922-3970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEBRA ANDREWS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	422 WIER ROAD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SB PETROLEUM INC (Continued)

1024815395

Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92408
 Owner/Operator Telephone: 619-922-3970
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20061106
 Handler Name: SB PETROLEUM 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: 44813
 NAICS Description: CHILDREN'S AND INFANTS' CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B11
SE
< 1/8
0.043 mi.
228 ft.

BELL GARAGE & TOW SEV INC.
27381 5TH ST
HIGHLAND, CA 92346
Site 9 of 15 in cluster B

CA HIST UST **U001575091**
N/A

Relative:
Higher
Actual:
1200 ft.

HIST UST:
 Name: BELL GARAGE & TOW SEV INC.
 Address: 27381 5TH ST
 City,State,Zip: HIGHLAND, CA 92346
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000030362
 Facility Type: Other
 Other Type: SELF SUPPLY
 Contact Name: ALFRED D BELL
 Telephone: 7148622156
 Owner Name: BELLS GARAGE & TOW SERVICE INC
 Owner Address: 27381 EAST 5TH ST.
 Owner City,St,Zip: HIGHLAND, CA 92346
 Total Tanks: 0000

 Tank Num: 001
 Container Num: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BELL GARAGE & TOW SEV INC. (Continued)

U001575091

Year Installed: 1962
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Visual, None

B12
SE
 < 1/8
 0.043 mi.
 228 ft.

ALL VALLEY ENVIRONMENTAL
27381 5TH ST
HIGHLAND, CA 92346

RCRA NonGen / NLR

1024805343
CAL000263169

Site 10 of 15 in cluster B

Relative:
Higher
Actual:
1200 ft.

RCRA Listings:
 Date Form Received by Agency: 20021204
 Handler Name: ALL VALLEY ENVIRONMENTAL
 Handler Address: 27381 5TH ST
 Handler City,State,Zip: HIGHLAND, CA 92346-0000
 EPA ID: CAL000263169
 Contact Name: JUANITA SCHOW
 Contact Address: PO BOX 7003
 Contact City,State,Zip: BIG BEAR LAKE, CA 92315
 Contact Telephone: 909-584-9284
 Contact Fax: 000-000-0000
 Contact Email: AVEWASTE@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: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 7003
 Mailing City,State,Zip: BIG BEAR LAKE, CA 92315-0000
 Owner Name: MARIO FLORES & KENNETH SCHOW
 Owner Type: Other
 Operator Name: JUANITA SCHOW
 Operator Type: Other
 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: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	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: JUANITA SCHOW	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7003
Owner/Operator City,State,Zip:	BIG BEAR LAKE, CA 92315
Owner/Operator Telephone:	909-584-9284
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARIO FLORES & KENNETH SCHOW	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7003
Owner/Operator City,State,Zip: BIG BEAR LAKE, CA 92315-7003
Owner/Operator Telephone: 909-584-9284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021204
Handler Name: ALL VALLEY ENVIRONMENTAL
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: 562119
NAICS Description: OTHER WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210623
Actual Return to Compliance Date: 20210917
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210820
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	20210623
Actual Return to Compliance Date:	20210726
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210820
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:	20110623
Actual Return to Compliance Date:	20110805
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110722

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	Transporters - General
Date Violation was Determined:	20210623
Actual Return to Compliance Date:	20210820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20210820
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	20210623
Actual Return to Compliance Date:	20210820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20210820
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:	20210623
Actual Return to Compliance Date:	20210917
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20210820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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
Date Violation was Determined:	20210623
Actual Return to Compliance Date:	20210727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20210820
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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: 20110623
Actual Return to Compliance Date: 20110805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110722
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: Transporters - General
Date Violation was Determined: 20210623
Actual Return to Compliance Date: 20210820
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	20110623
Actual Return to Compliance Date:	20110805
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110722
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	20110623
Actual Return to Compliance Date:	20110805
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20110825
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
Date Violation was Determined:	20110623
Actual Return to Compliance Date:	20110805
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20110825

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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
Date Violation was Determined:	20110623
Actual Return to Compliance Date:	20110805
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20110825
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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: State Statute or Regulation
 Date Violation was Determined: 20210623
 Actual Return to Compliance Date: 20210726
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 501
 Date of Enforcement Action: 20210820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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
Date Violation was Determined:	20210623
Actual Return to Compliance Date:	20210727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210820
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	20210623
Actual Return to Compliance Date:	20210820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20210820
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
Date Violation was Determined:	20210623
Actual Return to Compliance Date:	20210820
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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: 20210623
Actual Return to Compliance Date: 20210820
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210820
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

Evaluation Action Summary:
Evaluation Date: 20210623
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: 20210917
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210623
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:	20210726
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:	20110623
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:	20110805
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:	20210623
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:	20210820
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:	20210623
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:	20210820
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:	20210623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	20210917
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:	20210623
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:	20210727
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:	20110623
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:	20110805
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:	20210623
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:	20210820
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:	20110623
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

Actual Return to Compliance Date:	20110805
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:	20110623
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:	20110805
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:	20110623
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:	20110805
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:	20110623
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:	20110805
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:	20210820
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

Former Citation:	Not reported
Evaluation Date:	20210623
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:	20210726
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:	20210623
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:	20210727
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:	20210623
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:	20210820
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:	20210623
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:	20210820
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:	20210623
Evaluation Responsible Agency:	State
Found Violation:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL VALLEY ENVIRONMENTAL (Continued)

1024805343

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:	20210623
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:	20210820
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**B13
 SE
 < 1/8
 0.046 mi.
 241 ft.**

**BELL GARAGE AND TOW SEV INC
 27381 EAST 5TH ST
 HIGHLAND, CA 92346
 Site 11 of 15 in cluster B**

**CA HIST UST S105159302
 CA San Bern. Co. Permit N/A
 CA HWTS**

**Relative:
 Higher
 Actual:
 1201 ft.**

HIST UST:	
Name:	BELL GARAGE AND TOW SEV INC
Address:	27381 EAST 5TH ST
City,State,Zip:	HIGHLAND, CA 92346
File Number:	000299F3
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000299F3.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

BELL GARAGE AND TOW SEV INC (Continued)

S105159302

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

San Bern. Co. Permit:

Name: ALL VALLEY ENVIRONMENTAL
Address: 27381 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000841
Owner: SCHOW, KENNETH /FLORES, MARIO
Permit Number: PT0009285
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2013

Name: ALL VALLEY ENVIRONMENTAL
Address: 27381 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000841
Owner: SCHOW, KENNETH /FLORES, MARIO
Permit Number: PT0009284
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2013

Name: K & I AUTOMOTIVE
Address: 27381 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004186
Owner: KALLHOFF, JOHN A.
Permit Number: PT0007097
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2010

Name: K & I AUTOMOTIVE
Address: 27381 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004186
Owner: KALLHOFF, JOHN A.
Permit Number: PT0007096
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2010

HWTS:

Name: K & I AUTOMOTIVE
Address: 27381 E 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL912474915
Inactive Date: 06/30/2009
Create Date: 09/04/1991
Last Act Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELL GARAGE AND TOW SEV INC (Continued)

S105159302

Mailing Name: Not reported
Mailing Address: 27381 E 5TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: JOHN A KALLHOFF
Owner Address: 27381 E 5TH ST
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 923460000
Contact Name: JOHN KALLHOFF
Contact Address: 27381 E 5TH ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 923460000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.107743
Longitude: -117.207078

NAICS:

EPA ID: CAL912474915
Create Date: 2004-05-18 09:19:45.847
NAICS Code: 54111
NAICS Description: Offices of Lawyers
Issued EPA ID Date: 1991-09-04 00:00:00
Inactive Date: 2009-06-30 00:00:00
Facility Name: K & I AUTOMOTIVE
Facility Address: 27381 E 5TH ST
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 923460000

**C14
WNW
< 1/8
0.058 mi.
304 ft.**

**KCB TOWERS INC
27260 MEINES STREET
HIGHLAND, CA 92346

Site 1 of 5 in cluster C**

**CA AST S104767526
CA NPDES N/A
CA San Bern. Co. Permit
CA CIWQS
CA CERS**

**Relative:
Lower
Actual:
1192 ft.**

AST:
Name: KCB TOWERS INC
Address: 27260 MEINES ST
City/Zip: HIGHLAND,92346
Certified Unified Program Agencies: Not reported
Owner: KCB TOWERS, INC.
Total Gallons: Not reported
CERSID: 10041079
Facility ID: FA0004231
Business Name: KCB TOWERS INC
Phone: (909) 862-0322
Fax: (909) 864-0653
Mailing Address: P.O. BOX 100
Mailing Address City: HIGHLAND
Mailing Address State: CA
Mailing Address Zip Code: 92346
Operator Name: KCB TOWERS, INC
Operator Phone: (909)862-0322

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

Owner Phone: (909) 841-3159
Owner Mail Address: P.O. BOX 100
Owner State: CA
Owner Zip Code: 92346
Owner Country: United States
Property Owner Name: LYNN BOGH
Property Owner Phone: 909-862-0322
Property Owner Mailing Address: P.O. BOX 100
Property Owner City: HIGHLAND
Property Owner Stat : CA
Property Owner Zip Code: 92346
Property Owner Country: United States
EPAID: CAL000248885

NPDES:

Name: KCB TOWERS INC
Address: 27260 MEINES STREET
City,State,Zip: HIGHLAND, CA 92346
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 36I016349
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: 02/07/2001
Operator Name: KCB Towers Inc
Operator Address: 27260 Meines Street
Operator City: Highland
Operator State: California
Operator Zip: 92346

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213576
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I016349
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

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: 02/07/2001
Status: Active
Status Date: 02/07/2001
Place Size: 2.38
Place Size Unit: Acres
Contact: Greg Bogh
Contact Title: Vice President
Contact Phone: 909-862-0322
Contact Phone Ext: Not reported
Contact Email: greg@kcbt.biz
Operator Name: KCB Towers Inc
Operator Address: 27260 Meines Street
Operator City: Highland
Operator State: California
Operator Zip: 92346
Operator Contact: Greg Bogh
Operator Contact Title: Vice President
Operator Contact Phone: 909-862-0322
Operator Contact Phone Ext: Not reported
Operator Contact Email: greg@kcbt.biz
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: 909-862-0322
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

Receiving Water Name: City Creek Channel
Certifier: Lynn Bogh
Certifier Title: President
Certification Date: 18-JUL-15
Primary Sic: 3441-Fabricated Structural Metal
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213576
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I016349
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/07/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: KCB Towers Inc
Discharge Address: 27260 Meines Street
Discharge City: Highland
Discharge State: California
Discharge Zip: 92346
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

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: KCB TOWERS INC
Address: 27260 MEINES STREET
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213576
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361016349
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/07/2001
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 27260 Meines Street
Discharge Name: KCB Towers Inc
Discharge City: Highland
Discharge State: California
Discharge Zip: 92346
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213576
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I016349
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:	02/07/2001
Status:	Active
Status Date:	02/07/2001
Place Size:	2.38
Place Size Unit:	Acres
Contact:	Greg Bogh
Contact Title:	Vice President
Contact Phone:	909-862-0322
Contact Phone Ext:	Not reported
Contact Email:	greg@kcbt.biz
Operator Name:	KCB Towers Inc
Operator Address:	27260 Meines Street
Operator City:	Highland
Operator State:	California
Operator Zip:	92346
Operator Contact:	Greg Bogh
Operator Contact Title:	Vice President
Operator Contact Phone:	909-862-0322
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	greg@kcbt.biz
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:	909-862-0322
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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

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:	City Creek Channel
Certifier:	Lynn Bogh
Certifier Title:	President
Certification Date:	18-JUL-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213576
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I016349
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/07/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	KCB Towers Inc
Discharge Address:	27260 Meines Street
Discharge City:	Highland
Discharge State:	California
Discharge Zip:	92346
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

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: KCB TOWERS INC
Address: 27260 MEINES ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004231
Owner: KCB TOWERS, INC.
Permit Number: PT0007949
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: KCB TOWERS INC
Address: 27260 MEINES ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

Owner: KCB TOWERS, INC.
Permit Number: PT0007950
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CIWQS:

Name: KCB TOWERS INC
Address: 27260 MEINES STREET
City,State,Zip: HIGHLAND, CA 92346
Agency: KCB Towers Inc
Agency Address: 27260 Meines Street, Highland, CA 92346
Place/Project Type: Industrial - Fabricated Structural Metal
SIC/NAICS: 3441
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I016349
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/07/2001
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: 34.10859
Longitude: -117.20958

CERS:

Name: KCB TOWERS INC
Address: 27260 MEINES STREET
City,State,Zip: HIGHLAND, CA 92346
Site ID: 534920
CERS ID: 234697
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 534920
Site Name: KCB Towers Inc
Violation Date: 07-25-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,
Site ID: 534920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

Site Name: KCB Towers Inc
Violation Date: 08-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: RECEIVED THE ANNUAL REPORT
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Violation Date: 08-07-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2007-2008 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: RECEIVED THE ANNAUL REPORT
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: RECEIVED THE ANNUAL REPORT
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 534920
Site Name: KCB Towers Inc
Site Address: 27260 MEINES STREET
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Site Address: 27260 MEINES STREET
Site City: HIGHLAND
Site Zip: 92346
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: 534920
Site Name: KCB Towers Inc
Site Address: 27260 MEINES STREET
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Site Address: 27260 MEINES STREET
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 08-07-2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S104767526

Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Site Address: 27260 MEINES STREET
Site City: HIGHLAND
Site Zip: 92346

Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534920
Site Name: KCB Towers Inc
Site Address: 27260 MEINES STREET
Site City: HIGHLAND
Site Zip: 92346

Enf Action Date: 08-29-2001
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,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: KCB Towers Inc
Entity Title: Operator
Affiliation Address: 27260 Meines Street
Affiliation City: Highland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C15
WNW
< 1/8
0.058 mi.
304 ft.

KCB TOWERS INC
27260 MEINES ST
HIGHLAND, CA 92346
Site 2 of 5 in cluster C

RCRA NonGen / NLR

1024802715
CAL000248885

Relative:
Lower
Actual:
1192 ft.

RCRA Listings:		
Date Form Received by Agency:		20020328
Handler Name:	KCB TOWERS INC	
Handler Address:		27260 MEINES ST
Handler City,State,Zip:		HIGHLAND, CA 92346
EPA ID:		CAL000248885
Contact Name:		ANISSA STOECKER
Contact Address:		27260 MEINES ST
Contact City,State,Zip:		HIGHLAND, CA 92346
Contact Telephone:		909-862-0322
Contact Fax:		909-864-0653
Contact Email:		ANISSA@KCBT.BIZ
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 100
Mailing City,State,Zip:		HIGHLAND, CA 92346-0000
Owner Name:	KCB TOWERS INC	
Owner Type:		Other
Operator Name:	ANISSA STOECKER	
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 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR 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

KCB TOWERS INC (Continued)

1024802715

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:	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: ANISSA STOECKER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27260 MEINES ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-862-0322
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: KCB TOWERS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27260 MEINES ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346-0000
Owner/Operator Telephone:	909-862-0322
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

KCB TOWERS INC (Continued)

1024802715

Historic Generators:

Receive Date: 20020328
Handler Name: KCB TOWERS 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: 23591
NAICS Description: STRUCTURAL STEEL ERECTION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C16
WNW
< 1/8
0.058 mi.
304 ft.

KCB TOWERS INC
27260 MEINES ST
HIGHLAND, CA 92346
Site 3 of 5 in cluster C

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA CERS
CA HWTS

S113118253
N/A

Relative:
Lower

CERS HAZ WASTE:

Name: KCB TOWERS INC
Address: 27260 MEINES ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 395756
CERS ID: 10041079
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: KCB TOWERS INC
Address: 27260 MEINES ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 395756
CERS ID: 10041079
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: KCB TOWERS INC
Address: 27260 MEINES ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Contact: ANISSA STOECKER
Telephone: 9098620322
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

Mailing Address:	PO BOX 100
Year:	2021
Gepaid:	CAL000248885
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:	0.20851
Year:	2021
Gepaid:	CAL000248885
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:	0.39616
Year:	2019
Gepaid:	CAL000248885
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:	0.12920
Year:	2017
Gepaid:	CAL000248885
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.5
Year:	2015
Gepaid:	CAL000248885
TSD EPA ID:	AZR000501510
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2015
Gepaid:	CAL000248885
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.3
Year:	2009
Gepaid:	CAL000248885
TSD EPA ID:	TXD077603371
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.325
Year:	2009
Gepaid:	CAL000248885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

TSD EPA ID:	CAD097030993
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:	0.2
Year:	2009
Gepaid:	CAL000248885
TSD EPA ID:	TXD077603371
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.125
Year:	2005
Gepaid:	CAL000248885
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.75

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000248885
Shipment Date:	20170413
Creation Date:	5/9/2018 18:32:07
Receipt Date:	20170426
Manifest ID:	003159086GBF
Trans EPA ID:	CAL000263169
Trans Name:	ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	STERICYCLE ENVIRONMENTAL SOLUTIONS
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:	0.5
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:	2015
Gen EPA ID:	CAL000248885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

Shipment Date:	20150118
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150129
Manifest ID:	011398962JJK
Trans EPA ID:	CAL000263169
Trans Name:	ALL VALLEY ENVIRONMENTAL
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:	351 - Organic solids with halogens
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:	20150118
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150129
Manifest ID:	013537430JJK
Trans EPA ID:	CAL000263169
Trans Name:	ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3
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:	2009
Gen EPA ID:	CAL000248885
Shipment Date:	20091005
Creation Date:	11/25/2009 18:30:45
Receipt Date:	20091015
Manifest ID:	005863402JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	20090916
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090928
Manifest ID:	002169535SKS
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090916
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090928
Manifest ID:	002169535SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F004
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: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000248885

Shipment Date: 20050217
Creation Date: 5/29/2005 18:31:56
Receipt Date: 20050224
Manifest ID: 24016561
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
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

CERS:

Name: KCB TOWERS INC
Address: 27260 MEINES ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 395756
CERS ID: 10041079
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/02/2014. Hazardous waste accumulation time exceeded (CCR 66262.34(a))

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-09-2017
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 02/11/2017. Observed (1) 1,000 Liter aboveground storage tank of liquid oxygen not previously disclosed in Business Plan.

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2017. Failure to store hazardous waste in sound containers (CCR 66265.171) Observed (1) 55 gallon drum of waste antifreeze which appeared to be rusting.

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-02-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/02/2014.

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-09-2017
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 02/11/2017. Observed (1) 55 gallon drum of used oil filters open at time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Observed (1) 55 gallon drum of used oil missing accumulation start date on hazardous waste label.

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-02-2014
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 02/26/2014.

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/02/2014. Failure to manage hazardous waste lawfully (CHSC 25154)

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

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2017. Failure to manage contaminated containers lawfully (CCR 66261.7) Observed (2) 55 gallon drums with hazardous waste labels which Operator stated were empty at the time of inspection. Drums missing the word "EMPTY" and date which containers became emptied.

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

KCB TOWERS INC (Continued)

S113118253

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Observed (1) 55 gallon drum of waste antifreeze with incomplete hazardous waste label.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/02/2014. 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: 395756
Site Name: KCB TOWERS INC
Violation Date: 01-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/02/2014. 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: 01-14-2020
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION OF KCB TOWER INC.
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

KCB TOWERS INC (Continued)

S113118253

Eval Date: 01-02-2014
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: 01-02-2014
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION FOR KCB TOWER INC.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2020
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,

Enforcement Action:
Site ID: 395756
Site Name: KCB TOWERS INC
Site Address: 27260 MEINES ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-02-2014
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: 395756
Site Name: KCB TOWERS INC
Site Address: 27260 MEINES ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-02-2014
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

KCB TOWERS INC (Continued)

S113118253

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 395756
Site Name: KCB TOWERS INC
Site Address: 27260 MEINES ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-09-2017
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: 395756
Site Name: KCB TOWERS INC
Site Address: 27260 MEINES ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-09-2017
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,

Coordinates:

Site ID: 395756
Facility Name: KCB TOWERS INC
Env Int Type Code: HMBP
Program ID: 10041079
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.109260
Longitude: -117.209620

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: ANISSA STOECKER
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: KCB TOWERS, INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 841-3159,

Affiliation Type Desc: Operator
Entity Name: KCB TOWERS, 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) 862-0322,

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL BOGH
Entity Title: Not reported
Affiliation Address: P O BOX 100
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 100
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: LYNN BOGH
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: Property Owner
Entity Name: LYNN BOGH
Entity Title: Not reported
Affiliation Address: P.O. BOX 100
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 862-0322,

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KCB TOWERS INC (Continued)

S113118253

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

Affiliation Type Desc: Parent Corporation
Entity Name: KCB TOWERS 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: ,

HWTS:

Name: KCB TOWERS INC
Address: 27260 MEINES ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000248885
Inactive Date: Not reported
Create Date: 03/28/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 100
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: KCB TOWERS INC
Owner Address: 27260 MEINES ST
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 923460000
Contact Name: ANISSA STOECKER
Contact Address: 27260 MEINES ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.108592
Longitude: -117.209585

NAICS:

EPA ID: CAL000248885
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 23591
NAICS Description: Structural Steel Erection Contractors
Issued EPA ID Date: 2002-03-28 09:17:42.14000
Inactive Date: Not reported
Facility Name: KCB TOWERS INC
Facility Address: 27260 MEINES ST
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KCB TOWERS INC (Continued)

S113118253

Facility City: HIGHLAND
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92346

C17
WSW
 < 1/8
 0.058 mi.
 308 ft.

FARMER BOYS RESTAURANT
27250 5TH ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit

S109521210
N/A

Site 4 of 5 in cluster C

Relative:
Lower

San Bern. Co. Permit:

Actual:
1193 ft.

Name: FARMER BOYS RESTAURANT
 Address: 27250 5TH ST
 City,State,Zip: HIGHLAND, CA 92346
 Region: SAN BERNARDINO
 Facility ID: FA0012139
 Owner: FARMER BOYS FOOD INC
 Permit Number: PT0021373
 Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
 Facility Status: INACTIVE
 Expiration Date: 03/31/2011

B18
ESE
 < 1/8
 0.069 mi.
 362 ft.

MORRISON KNUDEN CORPORATION
27400 E 5TH ST
HIGHLAND, CA 92346

CA HIST UST
FINDS
CA EMI

1005774017
N/A

Site 12 of 15 in cluster B

CA San Bern. Co. Permit
CA CERS

Relative:
Higher

HIST UST:

Actual:
1202 ft.

Name: KASLER CORPORATION
 Address: 27400 EAST 5TH STREET
 City,State,Zip: HIGHLAND, CA 92346
 File Number: 0002A0E1
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A0E1.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

MORRISON KNUDEN CORPORATION (Continued)

1005774017

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002414414

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

EMI:

Name: KASLER CORP
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KASLER CORP
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KASLER CORP
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORRISON KNUDEN CORPORATION (Continued)

1005774017

County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MORRISON KNUDEN CORPORATION
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 13
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MORRISON KNUDEN CORPORATION
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
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: 2
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: MORRISON KNUDEN CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORRISON KNUDEN CORPORATION (Continued)

1005774017

Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
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: 2
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: MORRISON KNUDEN CORPORATION
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
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: 2
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: MORRISON KNUDEN CORPORATION
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
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: 2
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

MORRISON KNUDEN CORPORATION (Continued)

1005774017

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

Name: MORRISON KNUDEN CORPORATION
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 65896
Air District Name: SC
SIC Code: 8741
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: 2
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: URS ENERGY & CONSTRUCTION, INC
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 167750
Air District Name: SC
SIC Code: 8741
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: 0.029246292058
Reactive Organic Gases Tons/Yr: 0.0289
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000172

San Bern. Co. Permit:

Name: URS ENERGY & CONSTRUCTION INC.
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004858
Owner: URS CORP
Permit Number: PT0001902
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2015

Name: URS ENERGY & CONSTRUCTION INC.
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORRISON KNUDEN CORPORATION (Continued)

1005774017

Region: SAN BERNARDINO
Facility ID: FA0004858
Owner: URS CORP
Permit Number: PT0024244
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 09/30/2015

Name: URS ENERGY & CONSTRUCTION INC.
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004858
Owner: URS CORP
Permit Number: PT0001901
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2015

CERS:

Name: MORRISON KNUDEN CORPORATION
Address: 27400 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346-4217
Site ID: 481984
CERS ID: 110002414414
CERS Description: US EPA Air Emission Inventory System (EIS)

D19
SW
< 1/8
0.071 mi.
375 ft.

AMERICAN PRIDE PRINTING
27239 5TH ST A
HIGHLAND, CA 92346

CA San Bern. Co. Permit **S106910672**
N/A

Site 1 of 7 in cluster D

Relative:
Lower
Actual:
1194 ft.

San Bern. Co. Permit:

Name: AMERICAN PRIDE PRINTING
Address: 27239 5TH ST A
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000909
Owner: MILLER, MARTY
Permit Number: PT0006182
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: AMERICAN PRIDE PRINTING
Address: 27239 5TH ST A
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000909
Owner: MILLER, MARTY
Permit Number: PT0006183
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B20
ESE
< 1/8
0.072 mi.
381 ft.

KASLER CORPORATION
27400 5TH ST
HIGHLAND, CA 92346
Site 13 of 15 in cluster B

CA HIST UST **U001575097**
N/A

Relative:
Higher
Actual:
1202 ft.

HIST UST:
Name: KASLER CORPORATION
Address: 27400 5TH ST
City,State,Zip: HIGHLAND, CA 92346
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019737
Facility Type: Other
Other Type: CONSTRUCTION YARD
Contact Name: AUGIE MEDINA
Telephone: 7148844811
Owner Name: KASLER CORPORATON
Owner Address: 27400 EAST 5TH STREET
Owner City,St,Zip: HIGHLAND, CA 92346
Total Tanks: 0003

Tank Num: 001
Container Num: 2997-K
Year Installed: 1963
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2996-X
Year Installed: 1963
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2998-K
Year Installed: 1973
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B21
ESE
< 1/8
0.072 mi.
381 ft.

TRANSITION PROPERTIES L.P.
27400 5TH ST
HIGHLAND, CA 92346

RCRA NonGen / NLR

1024752311
CAC002972115

Site 14 of 15 in cluster B

Relative:
Higher
Actual:
1202 ft.

RCRA Listings:
Date Form Received by Agency: 20180723
Handler Name: TRANSITION PROPERTIES L.P.
Handler Address: 27400 5TH ST
Handler City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAC002972115
Contact Name: ART DAY
Contact Address: PO BOX 1010
Contact City,State,Zip: BLUE JAY, CA 92317
Contact Telephone: 951-312-5367
Contact Fax: Not reported
Contact Email: ART.DAY@CBRE.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 1010
Mailing City,State,Zip: BLUE JAY, CA 92317
Owner Name: TRANSITION PROPERTIES, L.P.
Owner Type: Other
Operator Name: ART DAY
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

TRANSITION PROPERTIES L.P. (Continued)

1024752311

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ART DAY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1010
Owner/Operator City,State,Zip:	BLUE JAY, CA 92317
Owner/Operator Telephone:	951-312-5367
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TRANSITION PROPERTIES, L.P.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1010
Owner/Operator City,State,Zip:	BLUE JAY, CA 92317
Owner/Operator Telephone:	951-312-5367
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

TRANSITION PROPERTIES L.P. (Continued)

1024752311

Historic Generators:

Receive Date:	20180723
Handler Name:	TRANSITION PROPERTIES L.P.
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
--------------	----------------------

B22
ESE
 < 1/8
 0.072 mi.
 381 ft.

TRANSITION PROPERTIES, LP
27400 5TH ST
HIGHLAND, CA 92346
Site 15 of 15 in cluster B

RCRA NonGen / NLR **1026051849**
CAC003058739

Relative:
Higher
Actual:
1202 ft.

RCRA Listings:	
Date Form Received by Agency:	20200304
Handler Name:	TRANSITION PROPERTIES, LP
Handler Address:	27400 5TH ST
Handler City,State,Zip:	HIGHLAND, CA 92346-4217
EPA ID:	CAC003058739
Contact Name:	ART DAY
Contact Address:	PO 1010
Contact City,State,Zip:	BLUE JAY, CA 92317
Contact Telephone:	951-312-5367
Contact Fax:	Not reported
Contact Email:	AMBERG_ICI@YAHOO.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 1010
Mailing City,State,Zip:	BLUE JAY, CA 92317
Owner Name:	TRANSITION PROPERTIES, LP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANSITION PROPERTIES, LP (Continued)

1026051849

Owner Type:		Other
Operator Name:	ART DAY	
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:		20200306
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSITION PROPERTIES, LP (Continued)

1026051849

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TRANSITION PROPERTIES, LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO 1010
Owner/Operator City,State,Zip: BLUE JAY, CA 92317
Owner/Operator Telephone: 909-418-2010
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ART DAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO 1010
Owner/Operator City,State,Zip: BLUE JAY, CA 92317
Owner/Operator Telephone: 951-312-5367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200304
Handler Name: TRANSITION PROPERTIES, LP
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: 238290
NAICS Description: OTHER BUILDING EQUIPMENT CONTRACTORS

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

E23
North
< 1/8
0.076 mi.
399 ft.

H & H GENERAL CONTRACTORS INC
7919 PALM AVE
HIGHLAND, CA 92346

Site 1 of 2 in cluster E

CA AST
CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S112142770
N/A

Relative:
Lower

Actual:
1195 ft.

AST:

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE
City/Zip: HIGHLAND,92346
Certified Unified Program Agencies: Not reported
Owner: H & H GENERAL CONTRACTORS INC
Total Gallons: Not reported
CERSID: 10313599
Facility ID: FA0014693
Business Name: H & H GENERAL CONTRACTORS INC
Phone: (909) 425-3907
Fax: (909) 425-3910
Mailing Address: 7919 PALM AVE
Mailing Address City: HIGHLAND
Mailing Address State: CA
Mailing Address Zip Code: 92346
Operator Name: H&H General Contractor, inc.
Operator Phone: 909-322-4591
Owner Phone: (909) 891-1877
Owner Mail Address: PO BOX 536
Owner State: CA
Owner Zip Code: 92346
Owner Country: United States
Property Owner Name: Hodges
Property Owner Phone: Not reported
Property Owner Mailing Address: 7919 PALM AVE
Property Owner City: HIGHLAND
Property Owner Stat : CA
Property Owner Zip Code: 92346
Property Owner Country: United States
EPAID: cal000375336

CERS HAZ WASTE:

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Site ID: 34992
CERS ID: 10313599
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Site ID: 34992
CERS ID: 10313599
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: H & H GENERAL CONTRACTORS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

Address: 7919 PALM AVE
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Contact: RICK GARABEDIAN
Telephone: 9094253907
Mailing Name: Not reported
Mailing Address: PO BOX 536

Year: 2020
Gepaid: CAL000375336
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 1.824

Year: 2018
Gepaid: CAL000375336
TSD EPA ID: CAL000330453
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: 0.05000

Year: 2018
Gepaid: CAL000375336
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.12500

San Bern. Co. Permit:

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0014693
Owner: H & H GENERAL CONTRACTORS INC
Permit Number: PT0025636
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0014693
Owner: H & H GENERAL CONTRACTORS INC
Permit Number: PT0034814
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0014693
Owner: H & H GENERAL CONTRACTORS INC
Permit Number: PT0025637
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CERS:

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Site ID: 34992
CERS ID: 10313599
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 12-14-2017
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 12/27/2017. The inventory disclosed via CERS on 08/10/2017 did not fully account for all the hazardous materials observed on site at the time of the inspection. In addition to the disclosed inventory, (2) 177 cubic foot cylinders of Argon/CO2, and (5) 55 gallon drums of use motor oil. Also, the Emergency Response and Contingency Plan is missing the required CUPA Emergency Response Phone Number.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 11-24-2020
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 11/24/2020. Observed (4) 55 gallon drums of used lubricating oil to not have appropriate hazardous waste labeling. Violation corrected on site.
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

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 12-14-2017
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 12/27/2017. Failure to store hazardous waste in sound containers (CCR 66265.171) Observed (2) 55 gallon drums containing used motor oil to have severe denting. Compliance Requirement: Sign the Certificate of Compliance in attestation that both unsound drums have been properly emptied of their hazardous content, and the drums have been properly disposed of.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 01-20-2015
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 05/12/2015. Observed hazardous materials store on site during the inspection that are not listed in the most current CERS inventory or that are listed in lesser quantities. Furthermore, the hazardous materials, and hazardous wastes maximum daily amounts must be updated so to reflect the maximum quantities that can be stored on site any day of the year. Business Plan was updated via CERS on 05/12/2015
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 11-24-2020
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 provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.
Violation Notes: Returned to compliance on 11/24/2020. Observed (1) 55 gallon drum of used lubricating oil that did not have appropriate secondary containment. Violation corrected on site. Operator moved the described 55 gallon drum onto a spill pallet capable of holding the drum's contents.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

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

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 11-24-2020
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: Returned to compliance on 11/24/2020. The federal hazard categories associated with each hazardous materials inventory item required update tot he new federal hazard category system. Violation corrected on site.

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

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 12-14-2017
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 12/14/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Observed (5) 55 gallon drums of used motor oil to be missing appropriate hazardous waste labeling. Violation is corrected on site.

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

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 12-14-2017
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 12/27/2017. Failure to manage hazardous waste lawfully (CHSC 25154) Observed oil contaminated absorbent on the top of (1) 55 gallon drum containing used motor oil, and used motor oil to present in the secondary containment of the hazardous waste storage area. Compliance Requirement: Sign the Certificate of Compliance in attestation that the oil contaminated absorbent has been properly removed from the hazardous waste storage area, and the oil has been removed the secondary containment in the hazardous waste storage area.

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

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 12-14-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.

Violation Notes: Returned to compliance on 12/27/2017. Facility staff was unable to locate a prepared SPCC Plan during the inspection. Compliance Requirement: Sign the Certificate of Compliance in attestation that an SPCC Plan has been prepared and implemented, and is available for review on site.

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

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 11-24-2020
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 12/07/2020. Observed (4) 55 gallon drums of used lubricating oil, and (1) 55 gallon drum of waste to have content which has exceeded the accumulation time frame for the facility. Operator stated the last hazardous waste transport occurred on 03/14/2019. Violation corrected on 12/07/2020; operator provided disposal documentation.

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

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 11-24-2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/24/2020. Last HMBP submitted via CERS occurred on 02/20/2019 Violation corrected on site.

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

Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Violation Date: 11-24-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

Violation Notes: hazardous waste.
Returned to compliance on 12/02/2020. EPA ID Number inactive;
CAL000375336. Violation corrected on 12/02/2020; operator reactivated
the EPA ID Number.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FUEL VEHICLE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2020
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: 11-24-2020
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: 11-24-2020
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: 12-14-2017
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: 01-20-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FUEL VEHICLE
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
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: 12-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 34992
Site Name: H & H GENERAL CONTRACTORS INC
Site Address: 7919 PALM AVE
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 01-20-2015
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,

Coordinates:
Site ID: 34992
Facility Name: H & H GENERAL CONTRACTORS INC
Env Int Type Code: HWG
Program ID: 10313599
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.109840
Longitude: -117.208060

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

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: ALFRED TROY HODGES
Entity Title: Not reported
Affiliation Address: P.O. BOX 536
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Rick Garabedian
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: H&H General Contractors, 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) 322-4591,

Affiliation Type Desc: Identification Signer
Entity Name: Rick Garabedian
Entity Title: Project Engineer
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: H & H GENERAL CONTRACTORS INC
Entity Title: Not reported
Affiliation Address: PO BOX 536
Affiliation City: HIGHLAND
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 891-1877,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7919 PALM AVE
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: H & H GENERAL CONTRACTORS 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: ,

HWTS:

Name: H & H GENERAL CONTRACTORS INC
Address: 7919 PALM AVE
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000375336
Inactive Date: Not reported
Create Date: 06/15/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 536
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: H & H GENERAL CONTRACTORS INC
Owner Address: 7919 PALM AVE
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 92346
Contact Name: RICK GARABEDIAN
Contact Address: PO BOX 536
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.109371
Longitude: -117.20873

NAICS:

EPA ID: CAL000375336
Create Date: 2012-06-15 15:41:30.513
NAICS Code: 23492
NAICS Description: Power and Communication Transmission Line Construction

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

S112142770

Issued EPA ID Date: 2012-06-15 15:41:30.46700
 Inactive Date: Not reported
 Facility Name: H & H GENERAL CONTRACTORS INC
 Facility Address: 7919 PALM AVE
 Facility Address 2: Not reported
 Facility City: HIGHLAND
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92346

E24
North
< 1/8
0.076 mi.
399 ft.

H & H GENERAL CONTRACTORS INC
7919 PALM AVE
HIGHLAND, CA 92346

RCRA NonGen / NLR

1026489892
CAL000375336

Site 2 of 2 in cluster E

Relative:
Lower
Actual:
1195 ft.

RCRA Listings:
 Date Form Received by Agency: 20120615
 Handler Name: H & H GENERAL CONTRACTORS INC
 Handler Address: 7919 PALM AVE
 Handler City,State,Zip: HIGHLAND, CA 92346
 EPA ID: CAL000375336
 Contact Name: RICK GARABEDIAN
 Contact Address: PO BOX 536
 Contact City,State,Zip: HIGHLAND, CA 92346
 Contact Telephone: 909-425-3907
 Contact Fax: 909-425-3910
 Contact Email: RICK@HHGCINC.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 536
 Mailing City,State,Zip: HIGHLAND, CA 92346-0000
 Owner Name: H & H GENERAL CONTRACTORS INC
 Owner Type: Other
 Operator Name: RICK GARABEDIAN
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H & H GENERAL CONTRACTORS INC (Continued)

1026489892

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-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:	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:	Operator
Owner/Operator Name: RICK GARABEDIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 536
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-425-3907
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

H & H GENERAL CONTRACTORS INC (Continued)

1026489892

Owner/Operator Indicator: Owner
Owner/Operator Name: H & H GENERAL CONTRACTORS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7919 PALM AVE
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-425-3907
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120615
Handler Name: H & H GENERAL CONTRACTORS 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

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

F25 SAFETY-KLEEN CORPORATION
South 7979 PALM AVE
< 1/8 HIGHLAND, CA 92346
0.084 mi.
444 ft. Site 1 of 9 in cluster F

CA LUST S105024083
CA Cortese N/A
CA HIST CORTESE
CA San Bern. Co. Permit
CA CERS

Relative:
Higher

LUST REG 8:

Actual:
1199 ft.

Name: SAFETY-KLEEN CORPORATION
Address: 7979 PALM AVE
City: HIGHLAND
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083602626T
Local Case Num: Not reported
Case Type: Soil only
Substance: Mineral Spirits
Qty Leaked: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Abate Method:	Not reported
Cross Street:	Not reported
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:	T0607100369
How Stopped Date:	Not reported
Enter Date:	3/23/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	1/10/1994
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/23/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.1083737
Longitude:	-117.2084252
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:	TME
Staff Initials:	CR2
Lead Agency:	Regional Board
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:	DTSC LEAD. CHEMICALS -- SPENT MINERAL SPIRITS, IMMERSION CLEANERS, DRY CLEANING WASTES, PAINT WASTER, SPENT ANTIFREEZE. (CHLORINATED SOLVENTS). SAFETY KLEEN HAS FILED BANKRUPTCY. DTSC TO FILE CLAIM ON BEHALF OF THE STATE. 10/18/2000.

CORTESE:

Name:	SAFETY-KLEEN CORPORATION
Address:	7979 PALM AVE
City,State,Zip:	HIGHLAND, CA 92346
Region:	CORTESE
Envirostor Id:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Global ID: T0607100369
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: SAFETY-KLEEN CORPORATION
edr_fadd1: 7979 HIGHLAND
City,State,Zip: HIGHLAND, CA 92346
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602626T

San Bern. Co. Permit:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE E
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005864
Owner: Safety-Kleen Systems, Inc.
Permit Number: PT0002613
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE E
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005864
Owner: Safety-Kleen Systems, Inc.
Permit Number: PT0038696
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE E
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Facility ID: FA0005864
Owner: Safety-Kleen Systems, Inc.
Permit Number: PT0002614
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE E
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005864
Owner: Safety-Kleen Systems, Inc.
Permit Number: PT0011518
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2019

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE E
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005864
Owner: Safety-Kleen Systems, Inc.
Permit Number: PT0011519
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2019

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE E
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005864
Owner: Safety-Kleen Systems, Inc.
Permit Number: PT0017441
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

CERS:

Name: SAFETY-KLEEN CORPORATION
Address: 7979 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Site ID: 255470
CERS ID: T0607100369
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Affiliation Phone: 9517823238,
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419,

Name: SAFETY-KLEEN SYSTEMS
Address: 7979 PALM AVE #E
City,State,Zip: HIGHLAND, CA 923460000
Site ID: 609899
CERS ID: 80001784
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: * John Geroch
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: ,

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVE #E
City,State,Zip: HIGHLAND, CA 923460000
Site ID: 609903
CERS ID: CAT000613927
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2001
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - 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: 01-02-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2005
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-07-2005
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: Compliance Evaluation Inspection
Eval Date: 09-19-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - 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: 09-27-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-27 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: 11-19-2003
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - 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: 01-13-2009
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2009-02-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Eval Date: 07-20-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - 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: 10-22-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2007-10-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 11-04-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2014
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - 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: 08-25-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2000-10-05 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-26-2006
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2006-09-26 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

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Eval Date: 10-31-2007
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: 11-09-2010
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - 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: 11-26-2003
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: 12-22-2008
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - 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: 10-25-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2006-03-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2016-11-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-07-2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

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: 12-08-2010
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: 12-13-2016
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,

Enforcement Action:
Site ID: 609903
Site Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Site Address: 7979 PALM AVE #E
Site City: HIGHLAND
Site Zip: 923460000
Enf Action Date: 08-27-2001
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,

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: Nahid Toossi
Entity Title: Not reported
Affiliation Address: 2120 S YALE ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7144294355,

Affiliation Type Desc: Facility Owner
Entity Name: SAFETY-KLEEN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2600 NORTH CENTRAL EXPRESSWAYSTE 400
Affiliation City: RICHARDSON
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORPORATION (Continued)

S105024083

Affiliation Country: Not reported
Affiliation Zip: 750240000
Affiliation Phone: 9722652000,

F26
South
< 1/8
0.084 mi.
444 ft.

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
7979 PALM AVENUE
HIGHLAND, CA 92346

Site 2 of 9 in cluster F

SEMS-ARCHIVE 1015732922
CORRACTS CAT000613927
RCRA-TSDF
RCRA-LQG
US FIN ASSUR
2020 COR ACTION
NJ MANIFEST

Relative:
Higher

Actual:
1199 ft.

SEMS Archive:
Site ID: 0900292
EPA ID: CAT000613927
Name: SAFETY- KLEEN CORP 7-172-01
Address: 7979 PALM AVE UNIT E
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Cong District: 35
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
Site ID: 0900292
EPA ID: CAT000613927
Site Name: SAFETY- KLEEN CORP 7-172-01
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900292
EPA ID: CAT000613927
Site Name: SAFETY- KLEEN CORP 7-172-01
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-06 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Site ID: 0900292
EPA ID: CAT000613927
Site Name: SAFETY- KLEEN CORP 7-172-01
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-01-01 05:00:00
Finish Date: 1991-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19920315
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19920315
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19960329
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: AREA ENCOMPASSING PREVIOUS U S TS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20000912
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 19930317
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19950609
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20100609
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100609
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
Address 2: Not reported
EPA ID: CAT000613927
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100609
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 20200203
Handler Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Handler Address: 7979 PALM AVENUE
Handler City,State,Zip: HIGHLAND, CA 92346-0000
EPA ID: CAT000613927
Contact Name: NAHID TOOSSI
Contact Address: SOUTH YALE STREET
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 949-981-5099
Contact Fax: Not reported
Contact Email: NAHID.TOOSSI@SAFETY-KLEEN.COM
Contact Title: DIRECTOR COMPLIANCE
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, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PALM AVENUE
Mailing City,State,Zip: HIGHLAND, CA 92346
Owner Name: SAFETY-KLEEN SYSTEMS INC.
Owner Type: Private
Operator Name: SAFETY-KLEEN SYSTEMS INC.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: Yes
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: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
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:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
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:	20201014
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
 Year: 2017

Click Here for Biennial Reporting System Data:
 Year: 2015

Click Here for Biennial Reporting System Data:
 Year: 2013

Click Here for Biennial Reporting System Data:
 Year: 2011

Click Here for Biennial Reporting System Data:
 Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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

Year: 2007

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

Year: 2005

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

Year: 2003

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

Year: 2001

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

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D021
Waste Description: CHLOROBENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D037
Waste Description:	PENTACHLOROPHENOL
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D041
Waste Description:	2,4,5-TRICHLOROPHENOL
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Waste Code: D043
Waste Description: VINYL CHLORIDE

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

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	5400 LEGACY DR
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	972-265-2000
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 02061-9149
Owner/Operator Telephone: 781-792-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NAHID.TOOSSI@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 7979 PALM AVENUE
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-862-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NAHID.TOOSSI@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19900625
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: SAFETY-KLEEN SYSTEMS, INC
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 7979 PALM AVE
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 714-429-4355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC
Legal Status: Private
Date Became Current: 19900625
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	5400 LEGACY DR.,CL II, BLDG. 3
Owner/Operator City,State,Zip:	PLANO, TX 75024
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:	SAFETY-KLEEN SYSTEMS, INC
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN CORP ELGIN IL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	777 BIG TIMBER RD
Owner/Operator City,State,Zip:	ELGIN, IL 60123
Owner/Operator Telephone:	708-697-8460
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	19900625
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:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	SAFETY-KLEEN SYSTEMS INC.
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	7979 PALM AVENUE
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-862-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	NAHID.TOOSSI@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	5400 LEGACY DRIVE
Owner/Operator City,State,Zip:	PLANO, TX 75024
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:	SAFETY-KLEEN SYSTEMS, INC
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	5360 LEGACY DR
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	19900625
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:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANO, TX 75024
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: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19900625
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: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip: RICHARDSON, TX 75080
Owner/Operator Telephone: 714-429-4355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip: RICHARDSON, TX 75080
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NAHID.TOOSI@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1301 GERVAIS ST STE 300
Owner/Operator City,State,Zip: COLUMBIA, SC 29201
Owner/Operator Telephone: 803-933-4393
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Historic Generators:

Receive Date: 20060227
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20100805
Handler Name: SAFETY-KLEEN SYSTEMS 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: 20120821
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20140301
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20160226
Handler Name: SAFETY-KLEEN SYSTEMS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20180223
Handler Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200203
Handler Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980713
Handler Name: SAFETY KLEEN SYSTEMS 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: 19900412
Handler Name: SAFETY-KLEEN CORP (7-172-01)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920331
Handler Name: SAFETY-KLEEN CORP (7-172-01)
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940325
Handler Name: SAFETY-KLEEN CORP
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: 19960329
Handler Name: SAFETY KLEEN CORP
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: 19990304
Handler Name: SAFETY-KLEEN CORP - HIGHLAND, CA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Handler Name: SAFETY-KLEEN SYSTEMS, INC. SAN BERNARDIN
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: 20020327
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20040329
Handler Name: SAFETY-KLEEN SYSTEMS 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: 20080313
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42183
NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

NAICS Code:	42272
NAICS Description:	PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)
NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES
NAICS Code:	53231
NAICS Description:	GENERAL RENTAL CENTERS
NAICS Code:	561499
NAICS Description:	ALL OTHER BUSINESS SUPPORT SERVICES
NAICS Code:	56199
NAICS Description:	ALL OTHER SUPPORT SERVICES
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090113
Actual Return to Compliance Date: 20090218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 514
Date of Enforcement Action: 20090114
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 - Closure/Post-Closure
Date Violation was Determined: 19900326
Actual Return to Compliance Date: 19911121
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900808
Enforcement Identifier: 003
Date of Enforcement Action: 19900508
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: R9STA
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: 20000825
Actual Return to Compliance Date: 20001005
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000828
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20161130
Actual Return to Compliance Date: 20161130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20161130
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 - General
Date Violation was Determined: 19960415
Actual Return to Compliance Date: 19960415
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19960415
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20000825
Actual Return to Compliance Date: 20001005
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000828
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20120927
Actual Return to Compliance Date: 20120927
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20120927
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - General Facility Standards
Date Violation was Determined:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000918
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20071022
Actual Return to Compliance Date: 20071023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071023
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Financial Requirements
Date Violation was Determined:	19880803
Actual Return to Compliance Date:	19890221
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880626
Enforcement Identifier:	001
Date of Enforcement Action:	19880526
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19910926
Actual Return to Compliance Date: 19930723
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20120927
Actual Return to Compliance Date:	20120927
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20121120
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20051025
Actual Return to Compliance Date: 20060316
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20051122
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 - Tank System Standards
Date Violation was Determined: 20000825
Actual Return to Compliance Date: 20001005
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000828
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined: 19900326
Actual Return to Compliance Date: 19911121
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900808
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20071022
Actual Return to Compliance Date:	20071023
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20071207
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Tank System Standards
Date Violation was Determined: 20000825
Actual Return to Compliance Date: 20001005
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20000918
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071022
Actual Return to Compliance Date: 20071023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 511
Date of Enforcement Action: 20071207
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: LDR - General
Date Violation was Determined: 19900326
Actual Return to Compliance Date: 19911121
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900808
Enforcement Identifier: 003
Date of Enforcement Action: 19900508
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880809
Actual Return to Compliance Date:	19900514
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19881015
Enforcement Identifier:	002
Date of Enforcement Action:	19880915
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:	R9STA
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:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000918
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined: 19900326
Actual Return to Compliance Date: 19911121
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900808
Enforcement Identifier: 003
Date of Enforcement Action: 19900508
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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Manifest/Records/Reporting
Date Violation was Determined:	20071022
Actual Return to Compliance Date:	20071023
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20071023
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20060926
Actual Return to Compliance Date: 20060926
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined: 19910319
Actual Return to Compliance Date: 19911122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19910801
Enforcement Identifier: 005
Date of Enforcement Action: 19910403
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: R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Tank System Standards
Date Violation was Determined: 20000825
Actual Return to Compliance Date: 20001005
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 215
Date of Enforcement Action: 20010827
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: 17000
Paid Amount: Not reported
Final Count: 1
Final Amount: 17000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	LDR - General
Date Violation was Determined:	19900326
Actual Return to Compliance Date:	19911121
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900808
Enforcement Identifier:	003
Date of Enforcement Action:	19900508
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: R9STA
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: 20051025
Actual Return to Compliance Date: 20060316
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20051122
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20161130
Actual Return to Compliance Date: 20161130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 522
Date of Enforcement Action: 20170127
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20060926
Actual Return to Compliance Date: 20060926
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 20061006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090113
Actual Return to Compliance Date: 20090218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090114
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20031126
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: 19990720
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: 20010827
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Former Citation:	Not reported
Evaluation Date:	20000825
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:	20090113
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:	20090218
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:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000825
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:	20001005
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:	20161130
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20161130
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:	19960415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960415
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:	19980831
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
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:	20000825
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:	20001005
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:	20101109
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120927
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:	20120927
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:	19930623
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
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:	20000825
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:	20001005
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:	20071022
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:	20071023
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Date: 20121207
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: 19880803
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890221
Scheduled Compliance Date: 19880626
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101208
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: 19910926
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930723
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: 20071031
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20120927
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:	20120927
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:	20051025
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:	20060316
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:	20000825
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:	20001005
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:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071022
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:	20071023
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:	20161213
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:	20000825
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:	20001005
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:	20071022
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:	20071023
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:	19900326
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970227
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
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:	20150102
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:	20050125
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:	20081222
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	19880809
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900514
Scheduled Compliance Date:	19881015
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000825
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:	20001005
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:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930723
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Date: 20071022
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: 20071023
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: 20060926
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: 20060926
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: 20051104
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: 20050607
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: 19910319
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911122
Scheduled Compliance Date: 19910801
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031119
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: 19900320
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
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: 20000825
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: 20001005
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: 20141110
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051025
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:	20060316
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:	20161130
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:	20161130
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:	20060919
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:	20060926
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20060926
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:	20090113
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:	20090218
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:	20001005
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

RCRA Listings:
 Date Form Received by Agency: 20200203
 Handler Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
 Handler Address: 7979 PALM AVENUE
 Handler City,State,Zip: HIGHLAND, CA 92346-0000
 EPA ID: CAT000613927
 Contact Name: NAHID TOOSSI
 Contact Address: SOUTH YALE STREET
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 949-981-5099
 Contact Fax: Not reported
 Contact Email: NAHID.TOOSSI@SAFETY-KLEEN.COM
 Contact Title: DIRECTOR COMPLIANCE
 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, Corrective Action Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PALM AVENUE
 Mailing City,State,Zip: HIGHLAND, CA 92346
 Owner Name: SAFETY-KLEEN SYSTEMS INC.
 Owner Type: Private
 Operator Name: SAFETY-KLEEN SYSTEMS INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: Yes
 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: Yes
 Treatment Storage and Disposal Type: Storage, Treatment
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Accomplished
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage, Treatment
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

202 GPRC Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
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:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
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:	20201014
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 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:
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D030
Waste Description: 2,4-DINITROTOLUENE

Waste Code: D032
Waste Description: HEXACHLOROBENZENE

Waste Code: D033
Waste Description: HEXACHLOROBUTADIENE

Waste Code: D034
Waste Description: HEXACHLOROETHANE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D036
Waste Description: NITROBENZENE

Waste Code: D037
Waste Description: PENTACHLOROPHENOL

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D041
Waste Description: 2,4,5-TRICHLOROPHENOL

Waste Code: D042
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043
Waste Description: VINYL CHLORIDE

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DR
Owner/Operator City,State,Zip: PLANO, TX 75024
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 02061-9149
Owner/Operator Telephone: 781-792-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NAHID.TOOSSI@SAFETY-KLEEN.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 7979 PALM AVENUE
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-862-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NAHID.TOOSSI@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19900625
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: SAFETY-KLEEN SYSTEMS, INC
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 7979 PALM AVE
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 714-429-4355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC
Legal Status: Private
Date Became Current: 19900625
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: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DR.,CL II, BLDG. 3
Owner/Operator City,State,Zip: PLANO, TX 75024
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN CORP ELGIN IL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	777 BIG TIMBER RD
Owner/Operator City,State,Zip:	ELGIN, IL 60123
Owner/Operator Telephone:	708-697-8460
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	19900625
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:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	19900625
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:	SAFETY-KLEEN SYSTEMS INC.
Legal Status:	Private
Date Became Current:	19900625
Date Ended Current:	Not reported
Owner/Operator Address:	7979 PALM AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-862-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NAHID.TOOSSI@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANO, TX 75024
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: SAFETY-KLEEN SYSTEMS, INC
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 5360 LEGACY DR
Owner/Operator City,State,Zip: PLANO, TX 75024
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19900625
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: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANO, TX 75024
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: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Date Became Current: 19900625
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: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip: RICHARDSON, TX 75080
Owner/Operator Telephone: 714-429-4355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC.
Legal Status: Private
Date Became Current: 19900625
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip: RICHARDSON, TX 75080
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NAHID.TOOSI@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1301 GERVAIS ST STE 300
Owner/Operator City,State,Zip: COLUMBIA, SC 29201
Owner/Operator Telephone: 803-933-4393
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060227
Handler Name: SAFETY-KLEEN SYSTEMS, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Electronic Manifest Broker: Not reported

Receive Date: 20100805
Handler Name: SAFETY-KLEEN SYSTEMS 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: 20120821
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20140301
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20160226
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20180223
Handler Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Federal Waste Generator Description: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200203
Handler Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980713
Handler Name: SAFETY KLEEN SYSTEMS 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: 19900412
Handler Name: SAFETY-KLEEN CORP (7-172-01)
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: 19920331
Handler Name: SAFETY-KLEEN CORP (7-172-01)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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

Receive Date: 19940325
Handler Name: SAFETY-KLEEN CORP
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: 19960329
Handler Name: SAFETY KLEEN CORP
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: 19990304
Handler Name: SAFETY-KLEEN CORP - HIGHLAND, CA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: SAFETY-KLEEN SYSTEMS, INC. SAN BERNARDIN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Receive Date: 20020327
Handler Name: SAFETY-KLEEN SYSTEMS, 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: 20040329
Handler Name: SAFETY-KLEEN SYSTEMS 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: 20080313
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42183
NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42272
NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

NAICS Code: 53231
NAICS Description: GENERAL RENTAL CENTERS

NAICS Code: 561499

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 56199
 NAICS Description: ALL OTHER SUPPORT SERVICES

NAICS Code: 562112
 NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: State Statute or Regulation
 Date Violation was Determined: 20090113
 Actual Return to Compliance Date: 20090218
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 514
 Date of Enforcement Action: 20090114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Closure/Post-Closure
Date Violation was Determined:	19900326
Actual Return to Compliance Date:	19911121
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900808
Enforcement Identifier:	003
Date of Enforcement Action:	19900508
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:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000828
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 IS-Preparedness and Prevention
Date Violation was Determined:	20161130
Actual Return to Compliance Date:	20161130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	20161130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - General
Date Violation was Determined:	19960415
Actual Return to Compliance Date:	19960415
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960415
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:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - General Facility Standards
Date Violation was Determined:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20120927
Actual Return to Compliance Date:	20120927
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20120927
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000918
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20071022
Actual Return to Compliance Date:	20071023
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20071023
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Financial Requirements
Date Violation was Determined:	19880803
Actual Return to Compliance Date:	19890221
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880626
Enforcement Identifier:	001
Date of Enforcement Action:	19880526
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:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19910926
Actual Return to Compliance Date:	19930723
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20120927
Actual Return to Compliance Date:	20120927
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20121120
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:	20051025
Actual Return to Compliance Date:	20060316
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20051122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Tank System Standards
Date Violation was Determined:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000828
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined:	19900326
Actual Return to Compliance Date:	19911121
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900808
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
Date Violation was Determined:	20071022
Actual Return to Compliance Date:	20071023
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20071207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Tank System Standards
Date Violation was Determined:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000918
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:	20071022
Actual Return to Compliance Date:	20071023
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20071207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	LDR - General
Date Violation was Determined:	19900326
Actual Return to Compliance Date:	19911121
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900808
Enforcement Identifier:	003
Date of Enforcement Action:	19900508
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:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - General
 Date Violation was Determined: 19880809
 Actual Return to Compliance Date: 19900514
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 19881015
 Enforcement Identifier: 002
 Date of Enforcement Action: 19880915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	R9STA
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:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000918
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined:	19900326
Actual Return to Compliance Date:	19911121
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900808
Enforcement Identifier:	003
Date of Enforcement Action:	19900508
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:	R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined:	20071022
Actual Return to Compliance Date:	20071023
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20071023
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20060926
Actual Return to Compliance Date:	20060926
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20061006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined:	19910319
Actual Return to Compliance Date:	19911122
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910801
Enforcement Identifier:	005
Date of Enforcement Action:	19910403
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:	R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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 - Tank System Standards
Date Violation was Determined:	20000825
Actual Return to Compliance Date:	20001005
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	215
Date of Enforcement Action:	20010827
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:	17000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	LDR - General
Date Violation was Determined:	19900326
Actual Return to Compliance Date:	19911121
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900808
Enforcement Identifier:	003
Date of Enforcement Action:	19900508
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:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20051025
Actual Return to Compliance Date:	20060316
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20051122
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 IS-Preparedness and Prevention
Date Violation was Determined:	20161130
Actual Return to Compliance Date:	20161130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	522
Date of Enforcement Action:	20170127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20060926
Actual Return to Compliance Date:	20060926
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20061006
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:	20090113
Actual Return to Compliance Date:	20090218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20031126
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: 19990720
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: 20010827
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: 20000825
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090113
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:	20090218
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:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000825
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:	20001005
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:	20161130
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:	20161130
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Date: 19960415
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960415
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: 19980831
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
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: 20000825
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: 20001005
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: 20101109
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: 20120927
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120927
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: 19930623
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
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: 20000825
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: 20001005
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: 20071022
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: 20071023
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: 20121207
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880803
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890221
Scheduled Compliance Date:	19880626
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101208
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:	19910926
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930723
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:	20071031
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:	20120927
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	20120927
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:	20051025
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:	20060316
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:	20000825
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:	20001005
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:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071022
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:	20071023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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: 20161213
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: 20000825
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: 20001005
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: 20071022
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: 20071023
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: 19900326
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911121
Scheduled Compliance Date: 19900808
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Date: 19970227
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
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: 20150102
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: 20050125
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: 20081222
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: 19880809
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900514
Scheduled Compliance Date:	19881015
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000825
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:	20001005
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:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121
Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930723
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
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:	20071022
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:	20071023
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060926
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:	20060926
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:	20051104
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:	20050607
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:	19910319
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911122
Scheduled Compliance Date:	19910801
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031119
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

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:	19900320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
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:	20000825
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:	20001005
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:	20141110
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:	19900326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Scheduled Compliance Date:	19900808
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051025
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:	20060316
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:	20161130
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:	20161130
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:	20060919
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:	20060926
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:	20060926
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

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Evaluation Date:	20090113
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:	20090218
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:	20001005
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

US FIN ASSUR:

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
City,State,Zip: HIGHLAND, CA
EPA ID: CAT000613927
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 149250
Face value: 172994
Effective date: 2010-11-17 00:00:00
Provider: INDIAN HARBOR INSURANCE
EPA region: 9

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
City,State,Zip: HIGHLAND, CA
EPA ID: CAT000613927
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-09-01 00:00:00
Provider: GREENWICH INSURANCE CO.
EPA region: 9

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
City,State,Zip: HIGHLAND, CA
EPA ID: CAT000613927
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INS. CO.
EPA region: 9

Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVENUE
City,State,Zip: HIGHLAND, CA
EPA ID: CAT000613927
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 149250
Face value: 186909
Effective date: 2015-11-17 00:00:00
Provider: INDIAN HARBOR INS. CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAT000613927
Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Action: Remedy Construction

NJ MANIFEST:

EPA Id: CAT000613927
Mail Address: 777 BIG TIMBER ROAD
Mail City/State/Zip: ELGIN, IL 60123-0000
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: BOB WACHSMUTH
Comments: Not reported
SIC Code: Not reported
County: CA071
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDf Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:

Manifest Number: 002667579SKS
EPA ID: CAT000613927
Date Shipped: 2/17/2011
TSDf EPA ID: NJD002182897
Transporter EPA ID: TXR000050930
Transporter 2 EPA ID: ORQ000006601
Transporter 3 EPA ID: MND048341788
Transporter 4 EPA ID: FLD006921340
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDf Received Waste: Not reported
TSDf EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

1015732922

Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: ELGIN, IL 60123-0000
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D001
Hand Code: H020
Quantity: 1,796.00 gallons

F27
South
< 1/8
0.084 mi.
444 ft.
Relative:
Higher
Actual:
1199 ft.

SAFETY-KLEEN CORP
7979 PALM AVE
HIGHLAND, CA 92346
Site 3 of 9 in cluster F

CA LUST **1000224427**
CA CERS HAZ WASTE **N/A**
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CHMIRS
CA HWP
CA NPDES
CA WDS
CA CIWQS
CA CERS

LUST:

Name: SAFETY-KLEEN CORPORATION
Address: 7979 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100369
Global Id: T0607100369
Latitude: 34.1083737
Longitude: -117.2084252
Status: Completed - Case Closed
Status Date: 12/06/2019
Case Worker: Not reported
RB Case Number: 083602626T
Local Agency: SAN BERNARDINO COUNTY
File Location: Not reported
Local Case Number: CAT000613927
Potential Media Affect: Soil
Potential Contaminants of Concern: Stoddard solvent / Mineral Spruits / Distillates
Site History: DTSC lead agency for site. Consult DTSC's Envirostor database site site status. UST portion of case was closed by DTSC.

LUST:

Global Id: T0607100369
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

Global Id: T0607100369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

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

LUST:

Global Id: T0607100369
Action Type: Other
Date: 01/10/1994
Action: Leak Reported

Global Id: T0607100369
Action Type: ENFORCEMENT
Date: 07/07/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607100369
Action Type: ENFORCEMENT
Date: 10/28/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607100369
Action Type: ENFORCEMENT
Date: 02/19/2008
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0607100369
Status: Open - Case Begin Date
Status Date: 01/10/1994

Global Id: T0607100369
Status: Open - Site Assessment
Status Date: 01/10/1994

Global Id: T0607100369
Status: Completed - Case Closed
Status Date: 12/06/2019

CERS HAZ WASTE:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE UNIT E
City,State,Zip: HIGHLAND, CA 92346
Site ID: 402305
CERS ID: 10145863
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SAFETY-KLEEN CORP
Address: 7979 PALM AVE
City: HIGHLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Status: Not reported
Comp Number: 6282
Number: Not reported
Board Of Equalization: 44-009069
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-006282-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 3

Name: SAFETY-KLEEN CORP
Address: 7979 PALM AVE
City: HIGHLAND
Status: Not reported
Comp Number: 6282
Number: Not reported
Board Of Equalization: 44-009069
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-006282-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: SAFETY-KLEEN CORP
Address: 7979 PALM AVE
City: HIGHLAND
Status: Not reported
Comp Number: 6282
Number: Not reported
Board Of Equalization: 44-009069
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-006282-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: NOT STATED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Name: SAFETY-KLEEN CORP
Address: 7979 PALM AVE
City: HIGHLAND
Status: Active
Comp Number: 6282
Number: 9
Board Of Equalization: 44-009069
Referral Date: 03-24-92
Action Date: 06-21-94
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

HIST UST:

Name: SAFETY-KLEEN CORP 7-172-01
Address: 7979 PALM AVENUE
City,State,Zip: HIGHLAND, CA 92346
File Number: 0002A584
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A584.pdf>
Region: STATE
Facility ID: 00000006282
Facility Type: Other
Other Type: PARTS WASHER SERVICE
Contact Name: BILL SPENCER
Telephone: 3126978460
Owner Name: SAFETY-KLEEN CORP.
Owner Address: 655 BIG TIMBER ROAD
Owner City,St,Zip: ELGIN, IL 60120
Total Tanks: 0003

Tank Num: 001
Container Num: 01
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 02
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .1875
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Stock Inventor

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

CERS TANKS:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE UNIT E
City,State,Zip: HIGHLAND, CA 92346
Site ID: 402305
CERS ID: 10145863
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 7979 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
OES Incident Number: 8-2790
OES notification: 06/17/1998
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1998
Agency: Safteyclean Corp
Incident Date: 6/16/199812:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Gasoline-waste
Gallons: 13
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: 30-gal drum fell to concrete spilling contents.
Cleaned up.

HWP:

EPA ID: CAT000613927
Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVE #E
Cleanup Status: CLOSED
Latitude: 34.10682
Longitude: -117.2082
Facility Type: Historical - Non-Operating
Facility Size: Small Storage
Supervisor: WILLIAM HEUNG
Site Code: 400247
Senate District: 23
Assembly District: 40
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: April 2022 to June 2022 The Department of Toxic Substances Control (DTSC) received the Closure Certification Report (Report) on December 6, 2019. The closure activities included the inspection and decontamination of the following: - One 11,000-gallon double walled underground storage tank (UST). - Two drum washer units (155-gallon capacity each) and the return and fill station. - One container storage area with a total waste storage capacity of 4,320 gallons. Based on the review of the Report, DTSC confirms that Safety-Kleen Systems Inc. Highland Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Center (Facility) has completed all the closure activities in accordance with the approved Closure Plan and acknowledges that the Facility is now closed. Permit Activity: The current Permit was issued on 6/23/07 and expired on 6/23/17. This facility has two permitted units. Unit 1: Underground Storage Tank and the Return and Fill Unit Unit 2: Drum/container Storage Area A Call in letter for next permit renewal application was issued on December 2, 2015. Pre-application meeting occurred on June 30, 2016. Currently the Facility is preparing Part A and B in order to submit the Application in Fall 2016. In May 2017, the application was withdrawn and facility initiated closure of the facility. FACILITY DESCRIPTION/ HISTORY The facility is located at 7979 Palm Avenue in Highland, San Bernardino County, California, and is categorized as a small storage facility. Safety-Kleen Systems, Inc. (Safety-Kleen) began operation in 1968 to provide solvent reclamation and supply service for customers primarily engaged in automotive repair, industrial maintenance, and dry cleaning. The facility provides customers with parts cleaner services, which involve small parts degreasing units consisting of a sink affixed to the top of a 16- or 30-gallon drum of cleaner solvent at the customer s location. The facility distributes parts washing cleaners and immersion cleaners (carburetor cleaner) for use in the degreasing units. Safety-Kleen s truck

Project Manager Lead: PARISA KHOSRAVIANI
Project Manager: PARISA KHOSRAVIANI
Permit Type: RCRA
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: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 01/05/1993

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 09/07/1990

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 06/23/2006

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 06/17/2004

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/30/1985

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2017-12-09 00:00:00
Type: RCRA
Title Description: RCRA Modification to Closure Plan
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 12/09/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 05/23/2007

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Facility Status: CLOSED
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2017-12-09 00:00:00
Type: RCRA
Title Description: RCRA Modification to Closure Plan
Due Date: Not reported
Comments: Class 1* MOD Notice of Exemption
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 12/05/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-17 00:00:00
Type: RCRA
Title Description: Revised initial permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 09/17/1994

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: 2017-06-27 00:00:00
Type: RCRA
Title Description: Permit Renewal - Withdrawn
Due Date: Not reported
Comments: Application dated 9/28/2016
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 10/05/2016

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 10/03/1990

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 04/01/1992

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/10/2006

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Facility Status: CLOSED
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2017-12-09 00:00:00
Type: RCRA
Title Description: RCRA Modification to Closure Plan
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/25/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: 2017-06-27 00:00:00
Type: RCRA
Title Description: Permit Renewal - Withdrawn
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 12/02/2015

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 06/29/2006

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/11/1991

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED
Actual Date: 04/20/1994

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-17 00:00:00
Type: RCRA
Title Description: Revised initial permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/17/1994

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: 2017-06-27 00:00:00
Type: RCRA
Title Description: Permit Renewal - Withdrawn
Due Date: Not reported
Comments: Application was received on October 5, 2016. Administrative Review was completed within 30 days of receipt of Application
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 11/02/2016

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 12/22/2006

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/23/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Project Manager Lead:	PARISA KHOSRAVIANI
Supervisor:	WILLIAM HEUNG
Facility Status:	CLOSED
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-05-23 00:00:00
Type:	RCRA
Title Description:	Permit Renewal - for Units Contain1, and Tankstr1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	11/07/2006
EPA ID:	CAT000613927
Facility Type:	Historical - Non-Operating
Facility Name:	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager:	PARISA KHOSRAVIANI
Project Manager Lead:	PARISA KHOSRAVIANI
Supervisor:	WILLIAM HEUNG
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1994-09-17 00:00:00
Type:	RCRA
Title Description:	Revised initial permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	06/13/1994
EPA ID:	CAT000613927
Facility Type:	Historical - Non-Operating
Facility Name:	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager:	PARISA KHOSRAVIANI
Project Manager Lead:	PARISA KHOSRAVIANI
Supervisor:	WILLIAM HEUNG
Facility Status:	CLOSED
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - No Changes
Final Date:	2017-12-09 00:00:00
Type:	RCRA
Title Description:	RCRA Modification to Closure Plan
Due Date:	Not reported
Comments:	Class 1* Permit MOD public notice from the facility
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date:	11/06/2017
EPA ID:	CAT000613927
Facility Type:	Historical - Non-Operating
Facility Name:	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal - for Units Contain1, and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/23/2007

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 01/05/1993

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: 2017-06-27 00:00:00
Type: RCRA
Title Description: Permit Renewal - Withdrawn
Due Date: Not reported
Comments: Preapplication meeting and site visit - By Hiral Doshi and Michael Choe
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 06/30/2016

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

<p>Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:</p> <p>EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:</p> <p>EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:</p> <p>EPA ID:</p>	<p>SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER PARISA KHOSRAVIANI PARISA KHOSRAVIANI WILLIAM HEUNG CLOSED Renewal - No Changes Not reported Not reported 2007-05-23 00:00:00 RCRA Permit Renewal - for Units Contain1, and Tankstr1 Not reported Not reported CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit) Renewal - No Changes - PUBLIC COMMENT (BEGIN) 11/07/2006</p> <p>CAT000613927 Historical - Non-Operating SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER PARISA KHOSRAVIANI PARISA KHOSRAVIANI WILLIAM HEUNG CLOSED New Operating Permit Not reported Not reported 1993-01-05 00:00:00 RCRA Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1 Not reported Not reported CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) New Operating Permit - FINAL PERMIT (EXPIRES) 01/05/2003</p> <p>CAT000613927 Historical - Non-Operating SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER PARISA KHOSRAVIANI PARISA KHOSRAVIANI WILLIAM HEUNG CLOSED Mod Class 1* - Prior Approval Required Not reported Renewal - No Changes 2017-12-09 00:00:00 RCRA RCRA Modification to Closure Plan Not reported Class 1* Permit MOD public notice to newspaper CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE 12/09/2017</p> <p>CAT000613927</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-17 00:00:00
Type: RCRA
Title Description: Revised initial permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/14/2004

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: 2017-06-27 00:00:00
Type: RCRA
Title Description: Permit Renewal - Withdrawn
Due Date: 12/23/2016
Comments: Application dated 9/28/2016
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 10/05/2016

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: 2017-06-27 00:00:00
Type: RCRA
Title Description: Permit Renewal - Withdrawn
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/27/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: 2017-06-27 00:00:00
Type: RCRA
Title Description: Permit Renewal - Withdrawn
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED
Actual Date: 05/23/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-17 00:00:00
Type: RCRA
Title Description: Revised initial permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/29/1994

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-01-05 00:00:00
Type: RCRA
Title Description: Permit1 - Initial permit - Units Contain1, Tankstr1 and Tanktrt1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PERMIT APPEALED - FINAL DECISION
Actual Date: 09/17/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Closure:

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: Notice of Exemption
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - DRAFT CEQA
Actual Date: 12/05/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: Received Closure Certification Report
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/06/2019

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: Closure Plan received via email
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 07/12/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: Responded to the closure notification.
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - CLOSURE PLAN REQUESTED
Actual Date: 06/27/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: 12/31/2020
Comments: Closure Verification Letter issued
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 01/08/2021

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: SK Response, Closure Plan Addendum
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 08/07/2018

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: DTSC letter regarding review of closure plan
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/14/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: Received via email
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - CLOSURE NOTICE RECEIVED
Actual Date: 05/23/2017

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: DTSC letter & GSU memo
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 05/07/2018

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Treatment Tank -Admin closure
Due Date: 01/20/2016
Comments: Admin closure
Unit Names: TANKTRT1 (GPRA Unit)
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/20/2016

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: SK Response to DTSC letter
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 02/28/2018

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: CLOSURE FINAL - CLEAN CLOSURE ACCEPTABLE
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - PUBLIC COMMENT (END)
Actual Date: 12/12/2017

Alias:

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Facility Status: CLOSED
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Alias Type: FRS
Alias: 110000786007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

EPA ID: CAT000613927
Facility Type: Historical - Non-Operating
Facility Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Facility Status: CLOSED
Project Manager: PARISA KHOSRAVIANI
Project Manager Lead: PARISA KHOSRAVIANI
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 400247

NPDES:

Name: SAFETY-KLLEEN
Address: 7979 PALM AVE.
City,State,Zip: HIGHLAND, CA 92346
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 36NNA000251
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: 03/14/2022
Operator Name: Safety Kleen
Operator Address: 7979 Palm Ave
Operator City: Highland
Operator State: California
Operator Zip: 92346

Name: SAFETY KLEEN CORP
Address: 7979 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
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 36I002049
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

SAFETY-KLEEN CORP (Continued)

1000224427

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: 11/22/2017
Operator Name: Safety Kleen
Operator Address: 7979 Palm Ave
Operator City: Highland
Operator State: California
Operator Zip: 92346

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213124
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I002049
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: 03/30/1992
Status: Active
Status Date: 03/30/1992
Place Size: 1.5
Place Size Unit: Acres
Contact: Bryan Vaughn
Contact Title: Branch Manager
Contact Phone: 909-862-8300
Contact Phone Ext: Not reported
Contact Email: bryan.vaughn@safety-kleen.com
Operator Name: Safety Kleen
Operator Address: 7979 Palm Ave
Operator City: Highland
Operator State: California
Operator Zip: 92346
Operator Contact: Bryan Vaughn
Operator Contact Title: Branch Manager
Operator Contact Phone: 909-862-8300
Operator Contact Phone Ext: Not reported
Operator Contact Email: bryan.vaughn@safety-kleen.com
Operator Type: Private Business
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

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:	951-906-8682
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:	Nahid Toossi
Certifier Title:	EHS Manager
Certification Date:	23-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	213124
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I002049
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/30/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/19/2017
Discharge Name:	Safety Kleen
Discharge Address:	7979 Palm Ave
Discharge City:	Highland
Discharge State:	California
Discharge Zip:	92346
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

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

WDS:

Name: HIGHLAND FACILITY
Address: 7979 PALM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

City: HIGHLAND
Facility ID: Santa Ana River 361002049
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: 9098622856
Facility Contact: KIMBERLY COLBERT
Agency Name: SAFETYKLEEN CORP
Agency Address: 7979 Palm Ave
Agency City,St,Zip: Highland 923464204
Agency Contact: KIMBERLY COLBERT
Agency Telephone: 9098622856
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: SAFETY KLEEN CORP
Address: 7979 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Agency: Safety Kleen
Agency Address: 7979 Palm Ave, Highland, CA 92346
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 8
Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I002049
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/1992
Termination Date: 10/19/2017
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: 34.10861
Longitude: -117.20878

CERS:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 7979 PALM AVE UNIT E
City,State,Zip: HIGHLAND, CA 92346
Site ID: 402305
CERS ID: 10145863
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/20/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) UST DESIGNATED OPERATOR STATEMENT SUBMITTED ON LINE IN CERS WAS INCOMPLETE MISSING SIGNATURE. PER FACILITY REPRESENTATIVE, BRYAN VAUGHN, THERE IS A SIGNED COPY. OBTAIN SIGNED UST DESIGNATED OPERATOR STATEMENT AND SUBMIT ON LINE IN CERS WITHIN 30 DAYS. THIS IS A RECALCITRANT VIOLATION NOTED ON THE PREVIOUS INSPECTION REPORT DATED 7/23/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 09-22-2015
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 11/06/2015. VR208 SENSOR INSIDE THE CLEAN PRODUCT STP SUMP WAS OBSERVED NOT TO BE PLACED AT THE LOWEST POINT OF THE SUMP DURING THE PREVIOUS INSPECTION COMPLETED ON 7/21/2-015. POOLED LIQUIDS WAS OBSERVED INSIDE THE STP SUMP AND WHEN SENSOR WAS PLACED INTO THE POOLED LIQUID, SENSOR FUNCTIONED BY POSITIVE SHUT DOWN WITH AUDIBLE/VISUAL ALARMS. INVESTIGATE THE CAUSE OF THE SENSOR BEING RAISED FROM THE LOWEST POINT IN THE SUMP, AND SUBMIT INVESTIGATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

REPORT ALONG WITH A WORK PLAN ON HOW FACILITY WILL MAINTAIN ALL SENSORS AT THE LOWEST POINT. SUBMIT INVESTIGATION REPORT AND WORKPLAN TO THIS DEPARTMENT WITHIN 30 DAYS. WILL BE ADDRESSED IN AEO PROCESS. 11/6/2015 ASAGUAN

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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 07/23/2013. THE EXTERNAL ENUNCIATOR CONNECTED TO THE ATGS DID NOT ALARM OR ENABLE THE FLASHING LIGHT WHEN TESTED. THE SERVICE TECHNICIAN REPLACED A FUSE IN THE VEEDER ROOT MONITOR AND REPLACED THE LIGHT BULB AND FLASHER. IT WAS RETESTED-ALARM AND FLASHING LIGHT ACTIVATED. VIOLATION CORRECTED.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2014
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 07/23/2014. VR208 SENSOR INSIDE CLEAN MPC FILL AND STP SUMP SENSORS WHICH INITIALLY FAILED. VR208 SENSOR INSIDE THE CLEAN MPC STP SUMP WAS REPAIRED AND VR208 SENSOR INSIDE CLEAN MPC FILL WAS REPLACED "LIKE FOR LIKE". BOTH SENSORS PASSED WHEN RETESTED.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2013
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 07/23/2013. THE MONITORING CERTIFICATION WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

LAST DONE ON 7/19/12. UST SYSTEMS MUST BE CERTIFIED ANNUALLY.PLEASE PEFORM THE NEXT MONITORING CERTIFICATION WITHIN ONE YEAR.-VIOLATION CORRECTED.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-12-2018
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 07/14/2018. OBSERVATION: The tank installation dates in CERS are not accurate. CORRECTIVE ACTION: Update tank installation dates to 12/04/1991 in CERS and re-submit UST documents within 30 days.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2015
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 11/06/2015. VR208 SENSOR INSIDE THE CLEAN PRODUCT STP SUMP WAS OBSERVED NOT TO BE PLACED AT THE LOWEST POINT OF THE SUMP. POOLED LIQUIDS WAS OBSERVED INSIDE THE STP SUMP AND WHEN SENSOR WAS PLACED INTO THE POOLED LIQUID, SENSOR FUNCTIONED BY POSITIVE SHUT DOWN WITH AUDIBLE/VISUAL ALARMS. SPOKE WITH EMPLOYEES THAT MAINTAIN THE SUMPS, LOUS CONTRERAS AND FERNANDO PRECIADO, WHO BOTH CONFIRM THAT THEY MAINTAIN THE SUMPS BUT UNAWARE OF THE RAISED SENSOR OBSERVED INSIDE THE STP SUMP MENTIONED ABOVE. INVESTIGATE THE CAUSE OF THE SENSOR BEING RAISED FROM THE LOWEST POINT IN THE SUMP, AND SUBMIT INVESTIGATION REPORT ALONG WITH A WORK PLAN ON HOW FACILITY WILL MAINTAIN ALL SENSORS AT THE LOWEST POINT. SUBMIT INVESTIGATION REPORT AND WORKPLAN TO THIS DEPARTMENT WITHIN 30 DAYS.

----- VR 420 ANNULAR SENSOR FOR THE WASTE DOUBLE WALLED WAS [Truncated]

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 08/20/2015. Failure to correct past UST violations within 30 days of receiving a UST inspection report (23CCR 2712(f)) VIOLATION #0315 AND #0312 ARE RECALCITRANT VIOLATIONS NOTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

ON THE PREVIOUS INSPECTION REPORT DATED 7/23/2014 AND IS NOW A CLASS 2 VIOLATION.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2015
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 09/28/2015. MECHANICAL LINE LEAK DETECTOR IN THE CLEAN PRODUCT TANK FAILED WHEN TESTED. IMMEDIATELY REPLACE INOPERABLE LEAK DETECTOR AND SCHEDULE A WITNESSED RETEST WITH THIS DEPARTMENT WITHIN 10 DAYS.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2016
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 08/09/2016. OBSERVATIONS: THE BOE# 4402781, LISTED ON THE PERMIT, WAS NOT VALID WHEN CHECKED. COMPLIANCE REQUIREMENT: ENSURE THE CORRECT NUMBER HAS BEEN ENTERED, THEN CHECK IF IT IS VALID WITH THE BOARD OF EQUALIZATION. COMPLIANCE ACTIVITY -8/12/2016- NOTIFICATION SENT VIA EMAIL, ON 8/9/2016, FROM NAHID TOOSI, STATING THE BOE# CORRECTION. CONFIRMED ON CERS. EGRIMES.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2014
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 07/23/2014. UST MONITORING PLAN SUBMITTED ON LINE IN CERS INCOMPLETE MISSING ALL SENSORS CONNECTED TO THE VEEDER ROOT MONITORING SYSTEM. UPDATE AND COMPLETE UST MONITORING PLAN AND SUBMIT ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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 09/21/2015. THE VISUAL ALARM ON THE EXTERNAL OVERFILL ANNUNCIATOR WAS INOPERABLE DUE TO A BURNT OUT LIGHT BULB. THE LIGHT WAS REPLACED BY THE UST TECHNICIAN AND WITNESSED OPERABLE AT TIME OF INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2015
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 08/20/2015. UST MONITORING PLAN SUBMITTED ON LINE IN CERS INCOMPLETE MISSING ALL SENSORS CONNECTED TO THE VEEDER ROOT MONITORING SYSTEM. UPDATE AND COMPLETE UST MONITORING PLAN AND SUBMIT ON LINE IN CERS WITHIN 30 DAYS. THIS WAS NOTED ON THE PREVIOUS INSPECTION REPORT DATED 7/23/2014 AND IS NOW A RECALCITRANT VIOLATION. THIS IS NOW A CLASS 2 VIOLATION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2014
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 07/23/2014. EVIDENCE OF FINANCIAL RESPONSIBLITY FOR UST SYSTEM UNDER GREENWICH INSURANCE EXPIRED 9/1/13. UPDATE UST EVIDENCE OF FINANCIAL RESPONSIBLITY AND SUBMIT TO THIS DEPARTMENT ON LINE IN CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-21-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

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 08/10/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS:(1) THE WASTE SOLVENT UST PIPING SHOWS AS BEING MONITORED BY "205, 208" SENSORS AND HAVING A MECHANICAL LINE LEAK DETECTOR, VMI LD2000. THE WASTE SOLVENT TANK IS NOT MONITORED BY THESE SENSORS ANYMORE AND IT DOES NOT HAVE A LINE LEAK DETECTOR.(2) THE SOLVENT TANK SHOWS AS HAVING A FILL TUBE SHUT-OFF VALVE, WHEN IT DOESN'T; SHOWS PIPING BEING MONITORED BY "205, 208" SENSORS, WHEN IT ISN'T; SHOWS THE LINE LEAK DETECTOR BEING A VMI LD2000, WHEN IT ISN'T. (3) THE UST MONITORING SITE PLAN IS MISSING THE GENERAL PIPING LAYOUT, THE SENSORS LISTED ARE NO LONGER BEING USED AND NEED TO BE UPDATED. COMPLIANCE REQUIREMENT: (1) THE WASTE OIL TANK PIPING SUMPS ARE MONITORED BY VR323 SENSORS AND IT DOES NOT HAVE A LINE LEAK DETECTOR. (2) THE SOLVENT TANK DOES NOT HAVE A FILL-TUBE SHUT-OFF VALVE. MARK "NO" ON THE INFORMATION PAGE; THE SOLVENT TANK SUMPS ARE BY VR323 [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-12-2018
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 07/14/2018. OBSERVATION: The Certificate of Financial Responsibility (CFR) submitted via CERS is dated 11/30/2016, which is expired. CORRECTIVE ACTION: Submit a new CFR to this agency via CERS within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/23/2013. THE EXTERNAL ENUNCIATOR CONNECTED TO THE ATGS DID NOT ENABLE THE ALARM OR FLASHING LIGHT WHEN TESTED. THE SERVICE TECHNICIAN REPLACED A FUSE IN THE VEEDER ROOT MONITOR AND REPLACED THE LIGHT BULB AND FLASHER.IT WAS RETESTED-ALARM AND FLASHING LIGHT ACTIVATED-VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 402305
Site Name: Safety-Kleen Systems, Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Violation Date: 07-21-2016
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 08/09/2016. OBSERVATIONS: THE CERTIFICATE WAS LAST SIGNED ON 11/4/2014. THE COVERAGE PERIOD IS LISTED AS 11/1/2014 TO 11/1/2015. COMPLIANCE REQUIREMENT: UPDATE THE CERTIFICATE AND MAINTAIN IN CERS. COMPLIANCE ACTIVITY -8/12/2016- NAHID TOOSI SENT NOTIFICATION ON 8/9/2016 THAT THE UPDATES HAD BEEN MADE. CONFIRMED ON CERS. EGRIMES.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 09-22-2015
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 09/28/2015. MECHANICAL LINE LEAK DETECTOR IN THE CLEAN PRODUCT TANK FAILED WHEN TESTED.IMMEDIATELY REPLACE INOPERABLE LEAK DETECTOR AND SCHEDULE A WITNESSED RETEST WITH THIS DEPARTMENT WITHIN 10 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2013
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 07/23/2013. THE EXTERNAL ENUNCIATOR CONNECTED TO THE ATGS DID NOT ALARM OR ENABLE THE FLASHING LIGHT WHEN TESTED. THE SERVICE TECHNICIAN REPLACED A FUSE IN THE VEEDER ROOT MONITOR AND REPLACED THE LIGHT BULB AND FLASHER.IT WAS RETESTED AND ALARM AND FLASHING LIGHT ACTIVATED-VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 07-23-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/23/2014. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) UST DESIGNATED OPERATOR STATEMENT SUBMITTED ON LINE IN CERS IS INCOMPLETE MISSING SIGNATURES. UPDATE UST DESIGNATED OPERATOR STATEMENT ADDRESSING THE DEFICIENCY NOTED AND SUBMIT TO THIS DEPARTMENT ON LINE IN CERS WITHIN 30 DAYS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

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

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Violation Date: 08-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 09/19/2018. Observed (12) 55 gallon drums containing oil contaminated solids and oily water. The most recent hazardous materials inventory submitted on 07/14/2018 disclosed (2) 55 gallon drums containing oil contaminated solids, and (2) 55 gallon drums of oily water. Update the quantity of liquid petroleum products stored on site from 9,500 gallons to ~11,000 gallons. 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: 05-19-2015

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: SAFETY KLEEN INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: SECONDARY CONTAINMENT TEST FOLLOWING UST MONITORING SYSTEM CERTIFICATION. SEE C16 REPORT FOR NARRATIVE AND REPORT INFORMATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2021
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

SAFETY-KLEEN CORP (Continued)

1000224427

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

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: RE-INSPECTION TO FOLLOW UP ON COMPLIANCE NOTED ON THE PREVIOUS INSPECTION REPORT DATED 7/21/2015

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REINSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
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: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Safety-Kleen Annual UST and Monitoring System Cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SAFETY KLEEN 7979 PALMS AVE HIGHLAND
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SAFETY KLEEN INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: No
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: 07-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL INSPECTION WITH UST MONITORING SYSTEM CERTIFICATION FOLLOWING COLD START UNDER PLAN CHECK SR0044224
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
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

SAFETY-KLEEN CORP (Continued)

1000224427

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2021
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: 08-30-2018
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: 402305
Site Name: Safety-Kleen Systems, Inc
Site Address: 7979 PALM AVE UNIT E
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 07-21-2015
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: 402305
Site Name: Safety-Kleen Systems, Inc
Site Address: 7979 PALM AVE UNIT E
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 07-21-2016
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: 402305
Site Name: Safety-Kleen Systems, Inc
Site Address: 7979 PALM AVE UNIT E
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 07-23-2013
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Site Address: 7979 PALM AVE UNIT E
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 07-23-2014
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: 402305
Site Name: Safety-Kleen Systems, Inc
Site Address: 7979 PALM AVE UNIT E
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 08-24-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$15,832.00. SEPs Value: \$12,712.00. Failure to properly monitor the UST Failure to install a line lead detector Tampering with the leak detection system.
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 402305
Site Name: Safety-Kleen Systems, Inc
Site Address: 7979 PALM AVE UNIT E
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 09-22-2015
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: UST
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Bhushansingh Rathor
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: Safety-Kleen Systems, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 742-7423,

Affiliation Type Desc: Parent Corporation
Entity Name: Safety-Kleen Systems, 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: 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: Matthew Eaton
Entity Title: Not reported
Affiliation Address: 880 W. Verdulera St.
Affiliation City: Camarillo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93010
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7979 Palm Ave Unit E
Affiliation City: Highland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Bhushansingh Rathor
Entity Title: Environmental Compliance - Associate
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: Safety-Kleen Systems, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN CORP (Continued)

1000224427

Entity Title: Not reported
Affiliation Address: 42 Longwater Drive
Affiliation City: Norwell
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 02061
Affiliation Phone: (781) 792-5000,

F28
South
< 1/8
0.084 mi.
444 ft.

SAFETY-KLEEN CORP
7979 PALM AVE
HIGHLAND, CA 92346
Site 4 of 9 in cluster F

CA UST **U004350436**
N/A

Relative:
Higher
Actual:
1199 ft.

UST:
Name: SAFETY-KLEEN CORP
Address: 7979 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Facility ID: 86009594
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.10812
Longitude: -117.206983

F29
South
< 1/8
0.084 mi.
444 ft.

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
7979 PALM AVE #E
HIGHLAND, CA 92346
Site 5 of 9 in cluster F

CA ENVIROSTOR **S103672465**
N/A

Relative:
Higher
Actual:
1199 ft.

ENVIROSTOR:
Name: SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER
Address: 7979 PALM AVE #E
City,State,Zip: HIGHLAND, CA 923460000
Facility ID: 80001784
Status: No Further Action
Status Date: 09/09/2010
Site Code: 400247
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: * John Geroch
Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.10682
Longitude: -117.2082

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

S103672465

APN: NONE SPECIFIED
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: TPH-Stoddard Solvent
Confirmed COC: TPH-Stoddard Solvent
Potential Description: SOIL
Alias Name: CAT000613927
Alias Type: EPA Identification Number
Alias Name: 110000786007
Alias Type: EPA (FRS #)
Alias Name: 400247
Alias Type: Project Code (Site Code)
Alias Name: 80001784
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/09/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 10/24/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 03/17/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/15/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 07/25/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/09/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AREA ENCOMPASSING PREVIOUS U S TS
Completed Document Type: RFI Report
Completed Date: 09/12/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER (Continued)

S103672465

Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/29/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AREA ENCOMPASSING PREVIOUS U S TS
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 07/29/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 02/16/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 06/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/09/2010
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

MAP FINDINGS

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

F30 South < 1/8 0.084 mi. 444 ft.	SAFETY-KLEEN SYSTEMS, INC 7979 PALM AVE UNIT E HIGHLAND, CA 92346 Site 6 of 9 in cluster F	CA UST	U004353004 N/A
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Relative: Higher	UST: Name:	SAFETY-KLEEN SYSTEMS, INC
Actual: 1199 ft.	Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude:	7979 PALM AVE UNIT E HIGHLAND, CA 92346 FA0005864 San Bernardino County Fire Department 10145863 34.10677 -117.20833

F31 SSW < 1/8 0.087 mi. 459 ft.	ALAPALM ANIMAL HOSPITAL 8068 PALM AVE HIGHLAND, CA 92346 Site 7 of 9 in cluster F	CA HAZNET CA San Bern. Co. Permit CA HWTS	S113663479 N/A
----------------------------------------------------	-------------------------------------------------------------------------------------------------------	-------------------------------------------------	-------------------

Relative: Higher	HAZNET: Name:	WILDS VETERINARY HOSPITAL
Actual: 1198 ft.	Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	8068 PALM AVE Not reported HIGHLAND, CA 92346 HEIDI JACKSON 9098625111 Not reported 8068 PALM AVE
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:	2017 CAL000417007 CAD008364432 311 - Pharmaceutical waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0115

Additional Info:	Year: Gen EPA ID:	2017 CAL000417007
	Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:	20171016 6/27/2018 18:30:19 20171020 010798624FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 311 - Pharmaceutical waste D024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAPALM ANIMAL HOSPITAL (Continued)

S113663479

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0115
Waste Quantity: 23
Quantity Unit: P
Additional Code 1: D022
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: ALAPALM ANIMAL HOSPITAL
Address: 8068 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015012
Owner: Mefreh Girgis
Permit Number: PT0026131
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: ALAPALM ANIMAL HOSPITAL
Address: 8068 PALM AVE
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015012
Owner: Mefreh Girgis
Permit Number: PT0037504
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 05/31/2018

HWTS:

Name: WILDS VETERINARY HOSPITAL
Address: 8068 PALM AVE
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000417007
Inactive Date: 06/30/2017
Create Date: 05/11/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8068 PALM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 92346
Owner Name: REGINALD AND HEIDI JACKSON
Owner Address: 26643 TANAGER CT
Owner Address 2: Not reported
Owner City,State,Zip: LOMA LINDA, CA 92354
Contact Name: HEIDI JACKSON
Contact Address: 8068 PALM AVE
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAPALM ANIMAL HOSPITAL (Continued)

S113663479

Facility Type: PERMANENT
Category: STATE
Latitude: 34.106805
Longitude: -117.2091735
NAICS:
EPA ID: CAL000417007
Create Date: 2016-05-11 16:12:32.503
NAICS Code: 54194
NAICS Description: Veterinary Services
Issued EPA ID Date: 2016-05-11 16:12:32.49000
Inactive Date: 2017-06-30 00:00:00
Facility Name: WILDS VETERINARY HOSPITAL
Facility Address: 8068 PALM AVE
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 92346

C32
WNW
< 1/8
0.100 mi.
528 ft.

DIEFFENBACHER, RONALD A
27232 MEINES ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit S106910803
N/A

Site 5 of 5 in cluster C

Relative:
Lower
Actual:
1190 ft.

San Bern. Co. Permit:
Name: DIEFFENBACHER, RONALD A
Address: 27232 MEINES ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0002736
Owner: DIEFFENBACHER, RONALD A
Permit Number: PT0008813
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2002

Name: DIEFFENBACHER, RONALD A
Address: 27232 MEINES ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0002736
Owner: DIEFFENBACHER, RONALD A
Permit Number: PT0008814
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G33
SE
< 1/8
0.103 mi.
543 ft.

PRO CAST PRODUCTS INC
27417 E 3RD ST
HIGHLAND, CA 92346

Site 1 of 6 in cluster G

CA AST S104769171
CA CERS HAZ WASTE N/A
CA CERS TANKS
CA San Bern. Co. Permit
CA CERS

Relative:
Higher

AST:

Actual:
1204 ft.

Name: PRO CAST PRODUCTS INC
Address: 27417 E 3RD ST
City/Zip: HIGHLAND,92346
Certified Unified Program Agencies: Not reported
Owner: Warren Taylor
Total Gallons: Not reported
CERSID: 10043293
Facility ID: FA0005433
Business Name: PRO CAST PRODUCTS INC
Phone: (909) 793-7602
Fax: (909) 793-1283
Mailing Address: P.O BOX 602
Mailing Address City: HIGHLAND
Mailing Address State: CA
Mailing Address Zip Code: 92346
Operator Name: Paul Dicecca
Operator Phone: 909-553-0445
Owner Phone: 909 793 7602
Owner Mail Address: P.O BOX 602
Owner State: CA
Owner Zip Code: 92346
Owner Country: United States
Property Owner Name: Robertsons Ready Mix
Property Owner Phone: 1 951 493 6500
Property Owner Mailing Address: 8353 Alabama St
Property Owner City: Redlands
Property Owner Stat : CA
Property Owner Zip Code: 92373
Property Owner Country: United States
EPAID: cal000317852

CERS HAZ WASTE:

Name: PRO CAST PRODUCTS INC
Address: 27417 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 399937
CERS ID: 10043293
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PRO CAST PRODUCTS INC
Address: 27417 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 399937
CERS ID: 10043293
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: PRO CAST PRODUCTS INC
Address: 27417 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

Region: SAN BERNARDINO
Facility ID: FA0005433
Owner: Warren Taylor
Permit Number: PT0023562
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: PRO CAST PRODUCTS INC
Address: 27417 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005433
Owner: Warren Taylor
Permit Number: PT0008581
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: PRO CAST PRODUCTS INC
Address: 27417 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005433
Owner: Warren Taylor
Permit Number: PT0022988
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

CERS:

Name: PRO CAST PRODUCTS INC
Address: 27417 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 399937
CERS ID: 10043293
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 10-18-2021
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: Returned to compliance on 11/17/2021. OBSERVATION: Failure to annually re-certify a complete business plan in CERS. Last complete submittal dated 03/25/2020. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10043293.

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

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

Violation Date: 04-28-2016
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 07/22/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 10-18-2021
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 address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 11/16/2021. OBSERVATION: The following materials are being under reported in the SPCC Plan: (1) 2,000 gallon tank of clear diesel, (2) 120 gallon containers of used oil, (3) 120 gallon containers of new oil and (1) 250 gallon container of new oil. CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type of oil and storage capacity of all fixed and portable and/or mobile containers. Submit a signed statement indicating that the SPCC Plan has been properly updated.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 10-02-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.
Violation Notes: Returned to compliance on 10/02/2018. Observed (1) 55 gallon drums containing waste form oil to not be in/on appropriate secondary containment. Violation corrected on site at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

Violation Date: 04-28-2016
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 04/28/2016. 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: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 10-18-2021
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 include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Returned to compliance on 11/16/2021. OBSERVATION: Failure to include description of employee training procedures in the SPCC Plan. CORRECTIVE ACTION: Update the SPCC Plan to include employee training procedures.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 04-28-2016
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 05/10/2016. 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: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 10-02-2018
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 10/06/2018. The hazardous materials inventory submitted via CERS on 02/26/2018 does not fully disclose the hazardous materials/ hazardous waste observed on site. Update the hazardous materials to include the following: -Update the quantity of drained used oil filters from 55 gallons to 110 gallons -Update the quantity of diesel from 1000 gallons to 3200 gallons -Update the quantity of form oil from 150 gallons to 750 gallons CORRECTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

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: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 10-02-2018
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 10/03/2018. Observed (1) 55 gallon drum containing waste antifreeze to have incomplete hazardous waste labeling. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that all on site containers that actively hold hazardous waste have been labeled with the following information: -"Hazardous Waste" - Name and address of the generator - Physical and chemical characteristics of the Hazardous Waste - The accumulation date.

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

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 10-18-2021
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 a site map with all required content.
Violation Notes: Returned to compliance on 11/17/2021. OBSERVATION: The site map uploaded into CERS is missing the hazardous materials/hazardous waste storage area. CORRECTIVE ACTION: Submit an accurate and complete site map via CERS.

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

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 04-28-2016
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 04/28/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Violation Date: 04-28-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

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 07/22/2016.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 399937

Site Name: PRO CAST PRODUCTS INC

Violation Date: 04-28-2016

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 06/07/2016. 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: 399937

Site Name: PRO CAST PRODUCTS INC

Violation Date: 04-28-2016

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 06/07/2016.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 399937

Site Name: PRO CAST PRODUCTS INC

Violation Date: 10-18-2021

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 11/17/2021. OBSERVATION: The following materials are being under reported in CERS: (3) 120 gallon containers and (1) 250 gallon container of new oil, (1) 55 gallon drum of used oil filters, (1) 55 gallon drum of used antifreeze, and (2) 1,000 gallon tank and (1) 2,000 gallon tank of diesel. CORRECTIVE ACTION: Update the required business plan information via CERS. Your CERS ID number is 10043293.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 399937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

Site Name: PRO CAST PRODUCTS INC
Violation Date: 04-28-2016
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 04/28/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF PRO CAST PRODUCTS INC IN HIGHLAND.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2018
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: 10-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2021
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF PRO CAST PRODUCTS INC IN HIGHLAND.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF PRO CAST PRODUCTS INC IN HIGHLAND.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2021
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: 10-18-2021
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,

Enforcement Action:
Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Site Address: 27417 E 3RD ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 399937
Site Name: PRO CAST PRODUCTS INC
Site Address: 27417 E 3RD ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-28-2016
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

S104769171

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: 399937
Site Name: PRO CAST PRODUCTS INC
Site Address: 27417 E 3RD ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
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: P.O BOX 602
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PRO CAST PRODUCTS 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: Legal Owner
Entity Name: Warren Taylor
Entity Title: Not reported
Affiliation Address: P.O BOX 602
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 793-7602,

Affiliation Type Desc: Operator
Entity Name: Paul Dicecca
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

PRO CAST PRODUCTS INC (Continued)

S104769171

Affiliation Zip: Not reported
Affiliation Phone: (909) 553-0445,

Affiliation Type Desc: Property Owner
Entity Name: Robertsons Ready Mix
Entity Title: Not reported
Affiliation Address: 8353 Alabama St
Affiliation City: Redlands
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92373
Affiliation Phone: (951) 493-6500,

Affiliation Type Desc: Document Preparer
Entity Name: Paul DiCecca
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: PAUL DICECCA
Entity Title: Safety Cordinator
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,

Affiliation Type Desc: Environmental Contact
Entity Name: Sarina McMann
Entity Title: Not reported
Affiliation Address: 24476 Toledo Lane
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H34
ESE
< 1/8
0.105 mi.
552 ft.

RAYS AUTO REPAIR
27437 5TH ST
HIGHLAND, CA 92346

RCRA NonGen / NLR

1026817451
CAC003130208

Site 1 of 13 in cluster H

Relative:
Higher
Actual:
1204 ft.

RCRA Listings:		
Date Form Received by Agency:		20210720
Handler Name:	RAYS AUTO REPAIR	
Handler Address:		27437 5TH ST
Handler City,State,Zip:		HIGHLAND, CA 92346
EPA ID:		CAC003130208
Contact Name:		RAY OCAMPO
Contact Address:		27437 5TH ST
Contact City,State,Zip:		HIGHLAND, CA 92346
Contact Telephone:		909-674-7959
Contact Fax:		951-346-3378
Contact Email:		YVETTE@ENVIROPROSCA.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:		27437 5TH ST
Mailing City,State,Zip:		HIGHLAND, CA 92346
Owner Name:	RAY OCAMPO	
Owner Type:		Other
Operator Name:	RAY OCAMPO	
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

RAYS AUTO REPAIR (Continued)

1026817451

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:	20210720
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: RAY OCAMPO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27437 5TH ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-674-7959
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAY OCAMPO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27437 5TH ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-674-7959
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

RAYS AUTO REPAIR (Continued)

1026817451

Historic Generators:

Receive Date: 20210720
Handler Name: RAYS AUTO REPAIR
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

H35
ESE
< 1/8
0.105 mi.
552 ft.

HIGHLAND CYCLES
27437 5TH ST
HIGHLAND, CA 92346
Site 2 of 13 in cluster H

RCRA NonGen / NLR **1024806820**
CAL000271280

Relative:
Higher
Actual:
1204 ft.

RCRA Listings:
Date Form Received by Agency: 20030605
Handler Name: HIGHLAND CYCLES
Handler Address: 27437 5TH ST
Handler City,State,Zip: HIGHLAND, CA 92346-4265
EPA ID: CAL000271280
Contact Name: PAUL MCMICHAEL JR
Contact Address: 27437 5TH ST
Contact City,State,Zip: HIGHLAND, CA 92346
Contact Telephone: 909-862-8546
Contact Fax: 909-862-8087
Contact Email: HIGHLANDCYCLES@YAHOO.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: 27437 5TH ST
Mailing City,State,Zip: HIGHLAND, CA 92346-0000
Owner Name: MT MOTORSPORTS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HIGHLAND CYCLES (Continued)

1024806820

Owner Type:		Other
Operator Name:	PAUL MCMICHAEL JR	
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:		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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND CYCLES (Continued)

1024806820

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL MCMICHAEL JR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27437 5TH ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-862-8546
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MT MOTORSPORTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27437 5TH ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346-4265
Owner/Operator Telephone: 909-862-8546
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20030605
Handler Name: HIGHLAND CYCLES
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: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

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

H36
ESE
< 1/8
0.105 mi.
552 ft.

JR AUTOMOTIVE
27437 5TH ST UNIT 1
HIGHLAND, CA 92346

CA HAZNET
CA San Bern. Co. Permit
CA HWTS

S113149699
N/A

Site 3 of 13 in cluster H

Relative:
Higher

HAZNET:

Actual:
1204 ft.

Name: EAST VALLEY CHOPPERS
 Address: 27437 5TH ST STE 1
 Address 2: Not reported
 City,State,Zip: HIGHLAND, CA 923464250
 Contact: KEVIN M FLETCHER
 Telephone: 9098643774
 Mailing Name: Not reported
 Mailing Address: 27437 5TH ST STE 1

Year: 2008
 Gepaid: CAL000324484
 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: 0.209

Year: 2007
 Gepaid: CAL000324484
 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: 0.418

Additional Info:

Year: 2008
 Gen EPA ID: CAL000324484

Shipment Date: 20080404
 Creation Date: 6/9/2008 18:30:18
 Receipt Date: 20080410
 Manifest ID: 003804492JJK
 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: 221 - Waste oil and mixed oil
 RCRA Code: Not reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209
 Waste Quantity: 55
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JR AUTOMOTIVE (Continued)

S113149699

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

Additional Info:

Year: 2007
Gen EPA ID: CAL000324484

Shipment Date: 20070926
Creation Date: 12/28/2007 18:31:29
Receipt Date: 20070927
Manifest ID: 003419813JJK
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: JR AUTOMOTIVE
Address: 27437 5TH ST UNIT 1
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015988
Owner: Jorge Acosta
Permit Number: PT0034687
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2020

Name: JR AUTOMOTIVE
Address: 27437 5TH ST UNIT 1
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015988
Owner: Jorge Acosta
Permit Number: PT0034686
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JR AUTOMOTIVE (Continued)

S113149699

HWTS:

Name: EAST VALLEY CHOPPERS
Address: 27437 5TH ST STE 1
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000324484
Inactive Date: 06/30/2008
Create Date: 09/04/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27437 5TH ST STE 1
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923464250
Owner Name: KEVIN M FLETCHER
Owner Address: 34594 AVENUE C
Owner Address 2: Not reported
Owner City,State,Zip: YUCAIPA, CA 923994113
Contact Name: KEVIN M FLETCHER
Contact Address: 27437 5TH ST STE 1
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 923464250
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.107652
Longitude: -117.205803

NAICS:

EPA ID: CAL000324484
Create Date: 2007-09-04 13:56:19.413
NAICS Code: 81149
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 2007-09-04 13:56:19.40000
Inactive Date: 2008-06-30 00:00:00
Facility Name: EAST VALLEY CHOPPERS
Facility Address: 27437 5TH ST STE 1
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 923464250

H37
ESE
< 1/8
0.105 mi.
552 ft.

TSR PERFORMANCE
27437 5TH ST
HIGHLAND, CA 92346

RCRA NonGen / NLR 1026491605
CAL000456362

Site 4 of 13 in cluster H

Relative:
Higher
Actual:
1204 ft.

RCRA Listings:
Date Form Received by Agency: 20200820
Handler Name: TSR PERFORMANCE
Handler Address: 27437 5TH ST
Handler City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000456362
Contact Name: GERMAN VAZQUEZ
Contact Address: 27437 5TH ST
Contact City,State,Zip: HIGHLAND, CA 92346

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TSR PERFORMANCE (Continued)

1026491605

Contact Telephone:	909-273-4511
Contact Fax:	Not reported
Contact Email:	TSRAUTOPERFORMANCE@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:	27437 5TH ST
Mailing City, State, Zip:	HIGHLAND, CA 92346
Owner Name:	TSR PERFORMANCE LLC
Owner Type:	Other
Operator Name:	GERMAN VAZQUEZ
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

TSR PERFORMANCE (Continued)

1026491605

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:	Operator
Owner/Operator Name: GERMAN VAZQUEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27437 5TH ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-273-4511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TSR PERFORMANCE LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27437 5TH ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-280-2874
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200820
Handler Name: TSR PERFORMANCE	
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

TSR PERFORMANCE (Continued)

1026491605

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

**H38
 ESE
 < 1/8
 0.105 mi.
 552 ft.**

**JR AUTOMOTIVE
 27437 5TH ST STE 1
 HIGHLAND, CA 92346
 Site 5 of 13 in cluster H**

**RCRA NonGen / NLR 1024843101
 CAL000394191**

**Relative:
 Higher
 Actual:
 1204 ft.**

RCRA Listings:

Date Form Received by Agency:		20140219
Handler Name:	JR AUTOMOTIVE	
Handler Address:		27437 5TH ST STE 1
Handler City,State,Zip:		HIGHLAND, CA 92346-4250
EPA ID:		CAL000394191
Contact Name:		JORGE ACOSTA
Contact Address:		28 PRICE ST
Contact City,State,Zip:		REDLANDS, CA 92373
Contact Telephone:		909-520-9589
Contact Fax:		Not reported
Contact Email:		JRAUTOMOTIVE7467@ATT.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:		27437 5TH ST STE 1
Mailing City,State,Zip:		HIGHLAND, CA 92346-4250
Owner Name:	JORGE M ACOSTA	
Owner Type:		Other
Operator Name:	JORGE ACOSTA	
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

JR AUTOMOTIVE (Continued)

1024843101

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: JORGE M ACOSTA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28 PRICE ST
Owner/Operator City,State,Zip:	REDLANDS, CA 92373
Owner/Operator Telephone:	909-520-9589

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JR AUTOMOTIVE (Continued)

1024843101

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JORGE ACOSTA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 28 PRICE ST
Owner/Operator City,State,Zip: REDLANDS, CA 92373
Owner/Operator Telephone: 909-520-9589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140219
Handler Name: JR 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
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

H39
ESE
< 1/8
0.105 mi.
552 ft.

RAY'S AUTOREPAIR
27437 5TH ST STE 1
HIGHLAND, CA 92346

RCRA NonGen / NLR

1025872228
CAL000445349

Site 6 of 13 in cluster H

Relative:
Higher
Actual:
1204 ft.

RCRA Listings:
Date Form Received by Agency: 20190418
Handler Name: RAY'S AUTOREPAIR
Handler Address: 27437 5TH ST STE 1
Handler City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000445349
Contact Name: RAYMOUNDO OCAMPO
Contact Address: 1224 CLAY ST
Contact City,State,Zip: REDLANDS, CA 92374

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAY'S AUTOREPAIR (Continued)

1025872228

Contact Telephone:	909-206-8911
Contact Fax:	Not reported
Contact Email:	RAYSAUTO@ATT.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:	27437 5TH ST STE 1
Mailing City, State, Zip:	HIGHLAND, CA 92346
Owner Name:	RAYMOUNDO OCAMPO
Owner Type:	Other
Operator Name:	RAYMOUNDO OCAMPO
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:	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
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

RAY'S AUTOREPAIR (Continued)

1025872228

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:	20190628
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: RAYMOUNDO OCAMPO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1224 CLAY ST
Owner/Operator City,State,Zip:	REDLANDS, CA 92374
Owner/Operator Telephone:	909-206-8911
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAYMOUNDO OCAMPO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1224 CLAY ST
Owner/Operator City,State,Zip:	REDLANDS, CA 92374
Owner/Operator Telephone:	909-206-8911
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190418
Handler Name: RAY'S AUTOREPAIR	
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

RAY'S AUTOREPAIR (Continued)

1025872228

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

**H40
 ESE
 < 1/8
 0.105 mi.
 552 ft.**

**TSR PERFORMANCE
 27437 5TH ST STE 7
 HIGHLAND, CA 92346
 Site 7 of 13 in cluster H**

**CA CERS HAZ WASTE S113126848
 CA HAZNET N/A
 CA CERS
 CA HWTS**

**Relative:
 Higher
 Actual:
 1204 ft.**

CERS HAZ WASTE:
 Name: TSR PERFORMANCE
 Address: 27437 5TH ST STE 7
 City,State,Zip: HIGHLAND, CA 92346
 Site ID: 567877
 CERS ID: 10850593
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: HIGHLAND CYCLES
 Address: 27437 5TH ST
 Address 2: Not reported
 City,State,Zip: HIGHLAND, CA 923464265
 Contact: PAUL MCMICHAEL
 Telephone: 9098628546
 Mailing Name: Not reported
 Mailing Address: 27437 5TH ST

Year: 2009
 Gepaid: CAL000271280
 TSD EPA ID: TXD077603371
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.45

Additional Info:
 Year: 2009
 Gen EPA ID: CAL000271280

Shipment Date: 20090702
 Creation Date: 11/25/2009 18:30:24
 Receipt Date: 20090716
 Manifest ID: 002007387SKS
 Trans EPA ID: TXR000050930
 Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSR PERFORMANCE (Continued)

S113126848

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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20090702
Creation Date: 11/25/2009 18:30:24
Receipt Date: 20090716
Manifest ID: 002007387SKS
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

CERS:
Name: TSR PERFORMANCE
Address: 27437 5TH ST STE 7
City,State,Zip: HIGHLAND, CA 92346
Site ID: 567877
CERS ID: 10850593
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 567877
Site Name: TSR Performance
Violation Date: 11-30-2021
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

TSR PERFORMANCE (Continued)

S113126848

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 11/30/2021. OBSERVED (3) 55 GALLON DRUMS OF USED OIL, AND (1) 55 GALLON DRUM OF WASTE ANTIFREEZE TO NOT HAVE LABELING. VIOLATION CORRECTED ON SITE.

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

Site ID: 567877
Site Name: TSR Performance
Violation Date: 11-30-2021
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: Returned to compliance on 11/30/2021. OBSERVED (1) 55 GALLON DRUM OF NEW OIL, WHICH WAS NOT DISCLOSED IN THE CERS INVENTORY. VIOLATION CORRECTED ON SITE.

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

Site ID: 567877
Site Name: TSR Performance
Violation Date: 11-30-2021
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 11/30/2021. LAST HMBP SUBMITTED VIA CERS OCCURRED ON 08/27/2020. VIOLATION CORRECTED ON SITE.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2021
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: 11-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSR PERFORMANCE (Continued)

S113126848

Eval 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: 27437 W 5th St STE 7
Affiliation City: Highland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: German Vazquez
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: ,

Affiliation Type Desc: Operator
Entity Name: German Vazquez
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) 273-4511,

Affiliation Type Desc: Environmental Contact
Entity Name: German Vazquez
Entity Title: Not reported
Affiliation Address: 27437 5th St Ste 7
Affiliation City: Highland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: German Vazquez
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSR PERFORMANCE (Continued)

S113126848

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: German Vazquez
Entity Title: Not reported
Affiliation Address: 27437 5th St Ste 7
Affiliation City: Highland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 280-2874,

Affiliation Type Desc: Parent Corporation
Entity Name: TSR Performance
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: ,

HWTS:

Name: HIGHLAND CYCLES
Address: 27437 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000271280
Inactive Date: 06/30/2020
Create Date: 06/05/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27437 5TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: MT MOTORSPORTS
Owner Address: 27437 5TH ST
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 923464265
Contact Name: PAUL MCMICHAEL JR
Contact Address: 27437 5TH ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.10734
Longitude: -117.20598

NAICS:

EPA ID: CAL000271280
Create Date: 2003-06-05 12:15:40.653

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSR PERFORMANCE (Continued)

S113126848

NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2003-06-05 12:15:40.62300
Inactive Date: 2020-06-30 00:00:00
Facility Name: HIGHLAND CYCLES
Facility Address: 27437 5TH ST
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 923464265

D41
WSW
< 1/8
0.107 mi.
563 ft.

BECK'S AUTOMOTIVE
27221 5TH ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit S106910709
N/A

Site 2 of 7 in cluster D

Relative:
Lower
Actual:
1189 ft.

San Bern. Co. Permit:
Name: BECK'S AUTOMOTIVE
Address: 27221 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0001409
Owner: RICHARD BECK
Permit Number: PT0000953
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2003

Name: BECK'S AUTOMOTIVE
Address: 27221 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0001409
Owner: RICHARD BECK
Permit Number: PT0000947
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2003

F42
South
< 1/8
0.107 mi.
563 ft.

ORCO BLENDED PRODUCTS
27347 E THIRD ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit S111456380
CA CERS N/A

Site 8 of 9 in cluster F

Relative:
Higher
Actual:
1201 ft.

San Bern. Co. Permit:
Name: ORCO BLENDED PRODUCTS
Address: 27347 E THIRD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0014140
Owner: ORCO BLENDED PRODUCTS
Permit Number: PT0025120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCO BLENDED PRODUCTS (Continued)

S111456380

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:

Name: ORCO BLENDED PRODUCTS
Address: 27347 E THIRD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 140285
CERS ID: 10312693
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
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,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11100 BEACH BLVD
Affiliation City: STANTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90680
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ORCO BLENDED PRODUCTS
Entity Title: Not reported
Affiliation Address: 27347 E THIRD ST
Affiliation City: HIGHLAND
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCO BLENDED PRODUCTS (Continued)

S111456380

Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 862-2480,

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

Affiliation Type Desc: Document Preparer
Entity Name: Ray 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RAY FLORES
Entity Title: Not reported
Affiliation Address: 11100 BEACH BLVD
Affiliation City: STANTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90680
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: LUCIANO LOPEZ
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: Luciano Lopez
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCO BLENDED PRODUCTS (Continued)

S111456380

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 862-2480,

Affiliation Type Desc: Property Owner
Entity Name: Robertson's Ready Mix, LTD
Entity Title: Not reported
Affiliation Address: 200 S. Main Street, Suite 200
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92872
Affiliation Phone: (800) 834-7557,

I43
WSW
< 1/8
0.109 mi.
573 ft.

ADVANCED CAR CARE
27219 E 5TH ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit S106910788
N/A

Site 1 of 7 in cluster I

Relative:
Lower

San Bern. Co. Permit:

Actual:
1189 ft.

Name: ADVANCED CAR CARE
Address: 27219 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0014347
Owner: GERARDO MENDOZA
Permit Number: PT0025213
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Name: ADVANCED CAR CARE
Address: 27219 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0014347
Owner: GERARDO MENDOZA
Permit Number: PT0025212
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Name: D & M TRANSMISSIONS
Address: 27219 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0002602
Owner: BETTEN, DOUG
Permit Number: PT0006185
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED CAR CARE (Continued)

S106910788

Name: D & M TRANSMISSIONS
Address: 27219 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0002602
Owner: BETTEN, DOUG
Permit Number: PT0006184
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2003

I44
WSW
< 1/8
0.109 mi.
573 ft.

D & M ENTERPRISES
27219 5TH ST
HIGHLAND, CA 92346

EDR Hist Auto **1021294036**
N/A

Site 2 of 7 in cluster I

Relative:
Lower

EDR Hist Auto

Actual:
1189 ft.

Year:	Name:	Type:
1991	D & M ENTERPRISES	Automotive Transmission Repair Shops
1992	D & M ENTERPRISES	Automotive Transmission Repair Shops
1993	D & M ENTERPRISES	Automotive Transmission Repair Shops
1994	D & M ENTERPRISES	Automotive Transmission Repair Shops
1995	D & M ENTERPRISES	Automotive Transmission Repair Shops
1996	D & M ENTERPRISES	Automotive Transmission Repair Shops
1997	D & M ENTERPRISES	Automotive Transmission Repair Shops
1998	D & M ENTERPRISES	Automotive Transmission Repair Shops
1999	D & M ENTERPRISES	Automotive Transmission Repair Shops
2001	D & M TRANSMISSIONS	Automotive Transmission Repair Shops
2002	D & M TRANSMISSIONS	Automotive Transmission Repair Shops
2003	D & M TRANSMISSIONS	Automotive Transmission Repair Shops
2012	ADVANCED CAR CARE	Carwashes
2013	ADVANCED CAR CARE	Carwashes
2014	ADVANCED CAR CARE	Carwashes

J45
SSW
< 1/8
0.109 mi.
577 ft.

AUTO TECH LEWIS
27236 3RD ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit **S102042954**
CA HWTS **N/A**

Site 1 of 13 in cluster J

Relative:
Higher

San Bern. Co. Permit:

Actual:
1197 ft.

Name: AUTO TECH LEWIS
Address: 27236 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004426
Owner: SALEH, JAMAL S.
Permit Number: PT0001282
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2009

Name: AUTO TECH LEWIS
Address: 27236 3RD ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO TECH LEWIS (Continued)

S102042954

City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0004426
Owner: SALEH, JAMAL S.
Permit Number: PT0001283
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 09/30/2009

HWTS:

Name: ABSOLUTE KUSTOMZ
Address: 27236 3RD ST UNIT A
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000394621
Inactive Date: 06/30/2020
Create Date: 03/04/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27236 3RD ST UNIT A
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923464203
Owner Name: DOLORES HERRERA
Owner Address: 4631 SEPULVEDA AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN BERNARDINO, CA 92404
Contact Name: DOLORES HERRERA
Contact Address: 1423 OAKHURST DR
Contact Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92404
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.106751
Longitude: -117.2094885

NAICS:

EPA ID: CAL000394621
Create Date: 2014-03-04 11:44:41.850
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2014-03-04 11:44:41.84300
Inactive Date: 2020-06-30 00:00:00
Facility Name: ABSOLUTE KUSTOMZ
Facility Address: 27236 3RD ST UNIT A
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 923464203

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J46
SSW
 < 1/8
 0.109 mi.
 577 ft.

ABSOLUTE KUSTOMZ
27236 3RD ST UNIT A
HIGHLAND, CA 92346
 Site 2 of 13 in cluster J

RCRA NonGen / NLR **1024843336**
CAL000394621

Relative:
Higher
Actual:
1197 ft.

RCRA Listings:		20140304
Date Form Received by Agency:		20140304
Handler Name:	ABSOLUTE KUSTOMZ	
Handler Address:		27236 3RD ST UNIT A
Handler City,State,Zip:		HIGHLAND, CA 92346-4203
EPA ID:		CAL000394621
Contact Name:		DOLORES HERRERA
Contact Address:		1423 OAKHURST DR
Contact City,State,Zip:		SAN BERNARDINO, CA 92404
Contact Telephone:		909-907-5665
Contact Fax:		909-907-5665
Contact Email:		ABSOLATEKUSTOMZ@ATT.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:		27236 3RD ST UNIT A
Mailing City,State,Zip:		HIGHLAND, CA 92346-4203
Owner Name:	DOLORES HERRERA	
Owner Type:		Other
Operator Name:	DOLORES HERRERA	
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

ABSOLUTE KUSTOMZ (Continued)

1024843336

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DOLORES HERRERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1423 OAKHURST DR
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92404
Owner/Operator Telephone:	909-907-5665
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DOLORES HERRERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4631 SEPULVEDA AVE
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92404
Owner/Operator Telephone:	909-907-5665
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

ABSOLUTE KUSTOMZ (Continued)

1024843336

Historic Generators:

Receive Date: 20140304
Handler Name: ABSOLUTE KUSTOMZ
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

J47
SSW
< 1/8
0.109 mi.
577 ft.

ALL STAR AUTO CARE SERVICE
27236 3RD ST BLDG C
HIGHLAND, CA 92346
Site 3 of 13 in cluster J

CA CERS HAZ WASTE
CA San Bern. Co. Permit
CA CERS
CA HWTS

S105048063
N/A

Relative:
Higher
Actual:
1197 ft.

CERS HAZ WASTE:
Name: ALL STAR AUTO CARE SERVICE
Address: 27236 3RD ST BLDG C
City,State,Zip: HIGHLAND, CA 92346
Site ID: 4353
CERS ID: 10035142
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: ALL STAR AUTO CARE SERVICE
Address: 27236 3RD ST BLDG C
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000835
Owner: SAYED, ALI M.
Permit Number: PT0001001
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: ALL STAR AUTO CARE SERVICE
Address: 27236 3RD ST BLDG C
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

Facility ID: FA0000835
Owner: SAYED, ALI M.
Permit Number: PT0001002
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CERS:

Name: ALL STAR AUTO CARE SERVICE
Address: 27236 3RD ST BLDG C
City,State,Zip: HIGHLAND, CA 92346
Site ID: 4353
CERS ID: 10035142
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 06-16-2021
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: Returned to compliance on 06/16/2021. OBSERVATION: At the time of the inspection the business plan was last reviewed and certified via CERS on 6/15/2018. The business plan annual review certification violation was corrected on site at the time of the inspection.

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

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 06-16-2021
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: Returned to compliance on 06/16/2021. OBSERVATION: At the time of the inspection no emergency response plan had been submitted via CERS. The emergency response plan violation was corrected on site at the time of the inspection.

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

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 05-31-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

Violation Notes: date.
Returned to compliance on 06/16/2021. Observed (1) 30 gallon drum of waste automotive coolant to have incomplete/illegible hazardous waste labeling. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that all containers actively utilized to accumulate hazardous waste are legibly labeled with the following: -"Hazardous Waste" -Name and address of the generator -Physical and chemical characteristics of the Hazardous Waste -Accumulation start date.

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

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 06-16-2021
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 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 06/16/2021. OBSERVATION: At the time of the inspection (1) 55-Gallon drum of used paper oil filters were observed with a missing hazardous waste label. The labeling violation was corrected on site at the time of the inspection.

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

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 06-16-2021
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 a site map with all required content.

Violation Notes: Returned to compliance on 06/16/2021. OBSERVATION: At the time of the inspection the site map was observed with missing evacuation staging area, emergency shut offs, and emergency response equipment. The site map violation was corrected on site at the time of the inspection.

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

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 06-16-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 06/16/2021. OBSERVATION: At the time of the inspection (1) 35-Gallon drum of waste antifreeze and (1) 35-Gallon drum of used oil were observed on site which were reported in lesser quantities via CERS. The facility information reporting violation was corrected on site at the time of the inspection.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

Violation Program: HW
Violation Source: CERS,

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 08-02-2013
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 10/22/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 06-16-2021
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: Returned to compliance on 06/16/2021. OBSERVATION: At the time of the inspection (2) 55-Gallon drums of antifreeze were observed on site which had been reported in lesser quantities via CERS. In addition, (1) 55-Gallon drum of drained used oil filters and (1) 55-Gallon drum of drained used oil filters were observed on site which had not been reported via CERS. The hazardous materials inventory violation was corrected on site at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 06-16-2021
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 06/16/2021. OBSERVATION: At the time of the inspection (1) 55-Gallon drum of drained used oil filters was observed with a missing label. The labeling violation was corrected on site at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 05-31-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

Violation Notes: date.
Returned to compliance on 06/16/2021. Last hazardous materials business plan submitted via CERS occurred on 10/22/2015. CORRECTIVE ACTION: Review and certify the complete business plan annually before March 1st of the calendar year. Note: A complete business plan includes the Facility Information, Hazardous Materials Inventory, And Emergency Response Plan/Training Plan submittal elements.

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

Site ID: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Violation Date: 10-08-2015
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 10/22/2015. Failure to establish a Contingency Plan (CCR 66265.51(a)) CONTINGENCY PLAN SUBMITTAL OF 1/28/14 WAS INCOMPLETE.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
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: 08-02-2013
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACTIVITY TIME INCLUDES FILE PREP AND POST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACTIVITY TIME INCLUDES FILE PREP AND POST INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
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: 10-08-2015
Violations Found: No
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: 10-08-2015
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: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Site Address: 27236 3RD ST BLDG C
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 08-02-2013
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: 4353
Site Name: ALL STAR AUTO CARE SERVICE
Site Address: 27236 3RD ST BLDG C
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 10-08-2015
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27236 3RD STREET, BLDG 'C'
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SAYED, ALI M.
Entity Title: Not reported
Affiliation Address: 28145 eucalyptus ave
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 864-3776,

Affiliation Type Desc: Document Preparer
Entity Name: salman ali
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: sayed ali
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) 862-3957,

Affiliation Type Desc: Environmental Contact
Entity Name: sayed ali
Entity Title: Not reported
Affiliation Address: 28145 EUCALYPTUS AVE
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Identification Signer
Entity Name: sayed ali
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: ALL STAR AUTO CARE SERVICE
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: ,

HWTS:

Name: ALL STAR AUTO CARE SERVICE
Address: 27236 3RD ST BLDG C
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000352747
Inactive Date: Not reported
Create Date: 05/26/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27236 3RD ST BLDG C
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: ALI SYED
Owner Address: 27236 3RD ST BLDG C
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 923460000
Contact Name: SYED ALI
Contact Address: 27236 3RD ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.10623
Longitude: -117.210203

NAICS:

EPA ID: CAL000352747
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 811111
NAICS Description: General Automotive Repair

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

S105048063

Issued EPA ID Date: 2010-05-26 14:48:55.31300
 Inactive Date: Not reported
 Facility Name: ALL STAR AUTO CARE SERVICE
 Facility Address: 27236 3RD ST BLDG C
 Facility Address 2: Not reported
 Facility City: HIGHLAND
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92346

J48
SSW
 < 1/8
 0.109 mi.
 577 ft.

GMA GENERAL COLLISION
27236 3RD ST
HIGHLAND, CA 92346

RCRA NonGen / NLR

1026055248
CAL000451428

Site 4 of 13 in cluster J

Relative:
Higher
Actual:
1197 ft.

RCRA Listings:
 Date Form Received by Agency: 20191218
 Handler Name: GMA GENERAL COLLISION
 Handler Address: 27236 3RD ST
 Handler City,State,Zip: HIGHLAND, CA 92346
 EPA ID: CAL000451428
 Contact Name: DALETH CALLEJAS BONILLA
 Contact Address: 1677 PUMALO ST APT 23
 Contact City,State,Zip: SAN BERNADINO, CA 92404
 Contact Telephone: 909-665-6914
 Contact Fax: Not reported
 Contact Email: DALETHCALLEJAS95@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: 27236 3RD ST
 Mailing City,State,Zip: HIGHLAND, CA 92346
 Owner Name: MIGUEL GALDAMEZ
 Owner Type: Other
 Operator Name: DALETH CALLEJAS BONILLA
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GMA GENERAL COLLISION (Continued)

1026055248

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-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: MIGUEL GALDAMEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1677 PUMALO ST APT 23
Owner/Operator City,State,Zip:	SAN BERNADINO, CA 92404
Owner/Operator Telephone:	760-885-1623
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

GMA GENERAL COLLISION (Continued)

102605248

Owner/Operator Indicator: Operator
 Owner/Operator Name: DALETH CALLEJAS BONILLA
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1677 PUMALO ST APT 23
 Owner/Operator City,State,Zip: SAN BERNADINO, CA 92404
 Owner/Operator Telephone: 909-665-6914
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191218
 Handler Name: GMA GENERAL COLLISION
 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

J49
SSW
< 1/8
0.109 mi.
577 ft.

MATHESON TRUCKING INC
27236 3RD ST BLDG B
HIGHLAND, CA 92346
Site 5 of 13 in cluster J

CA CERS HAZ WASTE **S110326720**
CA HAZNET **N/A**
CA San Bern. Co. Permit
CA CERS
CA HWTS

Relative:
Higher

CERS HAZ WASTE:
 Name: MATHESON TRUCKING INC
 Address: 27236 3RD ST BLDG B
 City,State,Zip: HIGHLAND, CA 92346
 Site ID: 47103
 CERS ID: 10311271
 CERS Description: Hazardous Waste Generator

Actual:
1197 ft.

HAZNET:

Name: MATHESON TRUCKING INC
 Address: 27236 3RD ST BLDG B
 Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

City,State,Zip: HIGHLAND, CA 923464203
Contact: VALERIE TULLOS
Telephone: 9165044729
Mailing Name: Not reported
Mailing Address: 9785 GOETHE RD

Year: 2021
Gepaid: CAL000350685
TSD EPA ID: CAD097030993
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: 0.105

Year: 2021
Gepaid: CAL000350685
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.54737

Year: 2021
Gepaid: CAL000350685
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.015

Year: 2019
Gepaid: CAL000350685
TSD EPA ID: CAD097030993
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: 0.05500

Year: 2018
Gepaid: CAL000350685
TSD EPA ID: CAD044429835
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Detail Two:

Year: 2018
EM Manifest ID: 006393382SKS20180525_D_1
Shipment Date: 5/25/2018
Receipt Date: 6/11/2018
Manifest Number: 006393382SKS
Generator EPA ID: CAL000350685
Name: MATHESON TRUCKING INC
Address: Not reported
Address 2: Not reported
City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 006393382SKS20180525_D_1
Generator EPA ID: CAL000350685
Shipment Date: 2018-05-25
Manifest Number: 006393382SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 006393382SKS20180525_D_1
Generator EPA ID: CAL000350685
Shipment Date: 2018-05-25
Manifest Number: 006393382SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 213

San Bern. Co. Permit:

Name: MATHESON TRUCKING INC
Address: 27236 3RD ST BLDG B
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0013210
Owner: MATHESON TRUCKING INC.
Permit Number: PT0023342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: MATHESON TRUCKING INC
Address: 27236 3RD ST BLDG B
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0013210
Owner: MATHESON TRUCKING INC.
Permit Number: PT0023343
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: MATHESON TRUCKING INC
Address: 27236 3RD ST BLDG B
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0013210
Owner: MATHESON TRUCKING INC.
Permit Number: PT0026220
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

CERS:

Name: MATHESON TRUCKING INC
Address: 27236 3RD ST BLDG B
City,State,Zip: HIGHLAND, CA 92346
Site ID: 47103
CERS ID: 10311271
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 47103
Site Name: MATHESON TRUCKING INC
Violation Date: 04-28-2016
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 05/23/2016. Failure to inspect Hazardous Waste tank (CCR 66265.195)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 47103
Site Name: MATHESON TRUCKING INC
Violation Date: 08-30-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

Violation Notes: business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Returned to compliance on 09/07/2018. Observed (1) 275 gallon containers of [Eco DWT Plus 3] lubricating oil that was not disclosed in the most recent hazardous materials inventory submitted via CERS on 07/27/2017. This is a reportable material, and shall be included in the hazardous materials inventory submitted via CERS. The site map submitted via CERS on 07/27/2017 is missing the following mapping elements: -North Orientation -Adjacent Streets Update the site map to include these mapping elements. The Consolidated Emergency Response/Contingency Plan submitted via CERS on 07/27/2017 had the incorrect "local CUPA/UPA" phone number. The correct phone number is 909-386-8425. Report the correct phone number on this document.
CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS).

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

Site ID: 47103
Site Name: MATHESON TRUCKING INC
Violation Date: 04-28-2016
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 04/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47103
Site Name: MATHESON TRUCKING INC
Violation Date: 08-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 09/07/2018. Last hazardous materials business plan submittal occurred on 07/27/2017. CORRECTIVE ACTION: Review and certify the business plan annually, on or before March 1st of every calendar year

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2021
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: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF MATHESON TRUCKING INC. IN HIGHLAND.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2021
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: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF MATHESON TRUCKING INC. IN HIGHLAND.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 47103
Site Name: MATHESON TRUCKING INC
Site Address: 27236 3RD ST BLDG B
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

Enf Action Source: CERS,

Site ID: 47103
Site Name: MATHESON TRUCKING INC
Site Address: 27236 3RD ST BLDG B
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
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: Environmental Contact
Entity Name: Valerie Tullos
Entity Title: Not reported
Affiliation Address: 9785 Goethe Rd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95827
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9785 GOETHE RD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95827
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MATHESON TRUCKING INC.
Entity Title: Not reported
Affiliation Address: 9785 GOETHE RD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95827
Affiliation Phone: (916) 504-4729,

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

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

Entity Name: Valerie Tullos
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: Valerie Tullos
Entity Title: Facilities Management
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: Matheson Trucking 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) 425-1795,

Affiliation Type Desc: Parent Corporation
Entity Name: Matheson Trucking 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: ,

HWTS:

Name: MATHESON TRUCKING INC
Address: 27236 3RD ST BLDG B
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000350685
Inactive Date: Not reported
Create Date: 03/10/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9785 GOETHE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958273559
Owner Name: ROBERT MATHESON
Owner Address: 9785 GOETHE RD
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958273559

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MATHESON TRUCKING INC (Continued)

S110326720

Contact Name: VALERIE TULLOS
 Contact Address: 9785 GOETHE RD
 Contact Address 2: Not reported
 City,State,Zip: SACRAMENTO, CA 95827
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.10661
 Longitude: -117.20986

NAICS:

EPA ID: CAL000350685
 Create Date: 2010-03-10 08:42:19.277
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2010-03-10 08:42:19.24300
 Inactive Date: Not reported
 Facility Name: MATHESON TRUCKING INC
 Facility Address: 27236 3RD ST BLDG B
 Facility Address 2: Not reported
 Facility City: HIGHLAND
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 923464203

J50
SSW
 < 1/8
 0.109 mi.
 577 ft.

ALL STAR AUTO CARE SERVICE
 27236 3RD ST BLDG C
 HIGHLAND, CA 92346

RCRA NonGen / NLR **1024825939**
CAL000352747

Site 6 of 13 in cluster J

Relative:
Higher
Actual:
 1197 ft.

RCRA Listings:
 Date Form Received by Agency: 20100526
 Handler Name: ALL STAR AUTO CARE SERVICE
 Handler Address: 27236 3RD ST BLDG C
 Handler City,State,Zip: HIGHLAND, CA 92346
 EPA ID: CAL000352747
 Contact Name: SYED ALI
 Contact Address: 27236 3RD ST
 Contact City,State,Zip: HIGHLAND, CA 92346
 Contact Telephone: 909-864-3776
 Contact Fax: Not reported
 Contact Email: ALLSTARSAUTOCARE@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: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 27236 3RD ST BLDG C
 Mailing City,State,Zip: HIGHLAND, CA 92346-0000
 Owner Name: ALI SYED
 Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL STAR AUTO CARE SERVICE (Continued)

1024825939

Operator Name:	SYED ALI	
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 GPR A Permit Baseline:		Not on the Baseline
2018 GPR A 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 GPR A 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:		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

ALL STAR AUTO CARE SERVICE (Continued)

1024825939

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SYED ALI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27236 3RD ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-864-3776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALI SYED
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27236 3RD ST BLDG C
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346-0000
Owner/Operator Telephone:	909-864-3776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100526
Handler Name:	ALL STAR AUTO CARE SERVICE
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

J51
SSW
 < 1/8
 0.109 mi.
 577 ft.

MATHESON TRUCKING INC
27236 3RD ST BLDG B
HIGHLAND, CA 92346

RCRA NonGen / NLR

1024825269
CAL000350685

Site 7 of 13 in cluster J

Relative:
Higher

Actual:
1197 ft.

RCRA Listings:		
Date Form Received by Agency:		20100310
Handler Name:	MATHESON TRUCKING INC	
Handler Address:		27236 3RD ST BLDG B
Handler City,State,Zip:		HIGHLAND, CA 92346-4203
EPA ID:		CAL000350685
Contact Name:		VALERIE TULLOS
Contact Address:		9785 GOETHE RD
Contact City,State,Zip:		SACRAMENTO, CA 95827
Contact Telephone:		916-504-4729
Contact Fax:		916-504-4829
Contact Email:		VTULLOS@MATHESONINC.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:		9785 GOETHE RD
Mailing City,State,Zip:		SACRAMENTO, CA 95827-3559
Owner Name:	ROBERT MATHESON	
Owner Type:		Other
Operator Name:	VALERIE TULLOS	
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

MATHESON TRUCKING INC (Continued)

1024825269

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:	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: VALERIE TULLOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9785 GOETHE RD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827
Owner/Operator Telephone:	916-504-4729
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT MATHESON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9785 GOETHE RD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827-3559
Owner/Operator Telephone:	916-504-4729
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

MATHESON TRUCKING INC (Continued)

1024825269

Historic Generators:

Receive Date: 20100310
Handler Name: MATHESON TRUCKING 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

J52
SSW
< 1/8
0.109 mi.
577 ft.

GMA GENERAL COLLISION
27236 3RD ST
HIGHLAND, CA 92346
Site 8 of 13 in cluster J

CA CERS HAZ WASTE S124877885
CA HAZNET N/A
CA San Bern. Co. Permit
CA CERS
CA HWTS

Relative:
Higher
Actual:
1197 ft.

CERS HAZ WASTE:
Name: GMA GENERAL COLLISION
Address: 27236 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 561929
CERS ID: 10831963
CERS Description: Hazardous Waste Generator

HAZNET:

Name: LEWIS AUTO BODY & PAINT
Address: 27236 3RD ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 923464203
Contact: ZIAD SALEH
Telephone: 9098623222
Mailing Name: Not reported
Mailing Address: 27236 3RD ST

Year: 2021
Gepaid: CAL000345620
TSD EPA ID: AZR000520478
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

GMA GENERAL COLLISION (Continued)

S124877885

Tons: 0.05

San Bern. Co. Permit:

Name: GMA GENERAL COLLISION
Address: 27236 3RD ST UNIT A
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015318
Owner: GALDAMEZ, MIGUEL
Permit Number: PT0030531
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: GMA GENERAL COLLISION
Address: 27236 3RD ST UNIT A
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015318
Owner: GALDAMEZ, MIGUEL
Permit Number: PT0038313
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 03/31/2017

CERS:

Name: GMA GENERAL COLLISION
Address: 27236 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 561929
CERS ID: 10831963
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 561929
Facility Name: GMA GENERAL COLLISION
Env Int Type Code: HMBP
Program ID: 10831963
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.106790
Longitude: -117.209870

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DALETH CALLEJAS
Entity Title: Not reported
Affiliation Address: 27236 3RD ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GMA GENERAL COLLISION (Continued)

S124877885

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27236 3RD ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: DALETH CALLEJAS BONILLA
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: MIGUEL GALDAMEZ
Entity Title: Not reported
Affiliation Address: 1677 PUMALO ST APT 23
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92404
Affiliation Phone: (760) 885-1623,

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: DALETH CALLEJAS BONILLA
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: Operator
Entity Name: GMA GENERAL COLLISION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GMA GENERAL COLLISION (Continued)

S124877885

Affiliation Phone: (760) 885-1623,
Affiliation Type Desc: Parent Corporation
Entity Name: GMA GENERAL COLLISION
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: ,

HWTS:

Name: GMA GENERAL COLLISION
Address: 27236 3RD ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000451428
Inactive Date: 06/30/2020
Create Date: 12/18/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27236 3RD ST
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 92346
Owner Name: MIGUEL GALDAMEZ
Owner Address: 1677 PUMALO ST APT 23
Owner Address 2: Not reported
Owner City,State,Zip: SAN BERNADINO, CA 92404
Contact Name: DALETH CALLEJAS BONILLA
Contact Address: 1677 PUMALO ST APT 23
Contact Address 2: Not reported
City,State,Zip: SAN BERNADINO, CA 92404
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.106751
Longitude: -117.2094885

NAICS:

EPA ID: CAL000451428
Create Date: 2019-12-18 09:12:37.423
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2019-12-18 09:12:37.41000
Inactive Date: 2020-06-30 00:00:00
Facility Name: GMA GENERAL COLLISION
Facility Address: 27236 3RD ST
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 92346

Name: LEWIS AUTO BODY & PAINT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GMA GENERAL COLLISION (Continued)

S124877885

Address: 27236 3RD ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000345620
Inactive Date: 06/30/2010
Create Date: 08/11/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27236 3RD ST
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923464203
Owner Name: ZIAD SALEH
Owner Address: 27236 3RD ST
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 923464203
Contact Name: ZIAD SALEH
Contact Address: 27236 3RD ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 923464203
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.10661
Longitude: -117.20986

NAICS:

EPA ID: CAL000345620
Create Date: 2009-08-11 08:20:01.670
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2009-08-11 08:20:01.64000
Inactive Date: 2010-06-30 00:00:00
Facility Name: LEWIS AUTO BODY & PAINT
Facility Address: 27236 3RD ST
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 923464203

G53
SE
< 1/8
0.110 mi.
579 ft.

ROBERTSON'S READY MIX
27401 E 3RD
HIGHLAND, CA 92346

CA AST **S106803239**
CA SWEEPS UST **N/A**

Site 2 of 6 in cluster G

Relative:
Higher
Actual:
1204 ft.

AST:
Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City/Zip: HIGHLAND,92346
Certified Unified Program Agencies: Not reported
Owner: ROBERTSON'S READY MIX
Total Gallons: Not reported
CERSID: 10043923
Facility ID: FA0005772
Business Name: Robertson's
Phone: 951-493-6500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX (Continued)

S106803239

Fax: Not reported
Mailing Address: P.O. Box 3600
Mailing Address City: Corona
Mailing Address State: CA
Mailing Address Zip Code: 92878
Operator Name: Robertson's Ready Mix
Operator Phone: 951-493-6500
Owner Phone: 9.5149365004e+012
Owner Mail Address: P.O. Box 3600
Owner State: CA
Owner Zip Code: 92878
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: CAL000314786

SWEEPS UST:

Name: ROBERTSON'S READY MIX
Address: 27401 E 3RD
City: HIGHLAND
Status: Active
Comp Number: 687
Number: 1
Board Of Equalization: 44-019768
Referral Date: 03-23-92
Action Date: 03-23-92
Created Date: 05-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-000687-000001
Tank Status: A
Capacity: 1000
Active Date: 05-01-89
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

G54
SE
< 1/8
0.110 mi.
579 ft.

ROBERTSON'S READY MIX
27401 3RD ST
HIGHLAND, CA 92346
Site 3 of 6 in cluster G

RCRA NonGen / NLR **1024795615**
CAL000168397

Relative:
Higher
Actual:
1204 ft.

RCRA Listings:
Date Form Received by Agency: 19960806
Handler Name: ROBERTSON'S READY MIX
Handler Address: 27401 3RD ST
Handler City,State,Zip: HIGHLAND, CA 92346-0000
EPA ID: CAL000168397
Contact Name: JACKIE MCEVOY
Contact Address: PO BOX 3600
Contact City,State,Zip: CORONA, CA 92878-3600

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERTSON'S READY MIX (Continued)

1024795615

Contact Telephone:		951-493-6500
Contact Fax:		951-493-6442
Contact Email:		JACKIEM@RRMCA.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 3600
Mailing City, State, Zip:		CORONA, CA 92878-3600
Owner Name:	ROBERTSONS READY MIX INC	
Owner Type:		Other
Operator Name:	JACKIE MCEVOY	
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

ROBERTSON'S READY MIX (Continued)

1024795615

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
Owner/Operator Name:	ROBERTSONS READY MIX INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3600
Owner/Operator City,State,Zip:	CORONA, CA 92878-3600
Owner/Operator Telephone:	909-685-2200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACKIE MCEVOY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3600
Owner/Operator City,State,Zip:	CORONA, CA 92878-3600
Owner/Operator Telephone:	951-493-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960806
Handler Name:	ROBERTSON'S READY MIX
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

ROBERTSON'S READY MIX (Continued)

1024795615

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 333923
 NAICS Description: OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

G55
SE
< 1/8
0.110 mi.
579 ft.

ROBERTSON'S READY MIX
27401 3RD ST
HIGHLAND, CA 92346
Site 4 of 6 in cluster G

CA UST **U004050779**
N/A

Relative:
Higher

Actual:
1204 ft.

UST:
 Name: ROBERTSON'S READY MIX
 Address: 27401 3RD ST
 City,State,Zip: HIGHLAND, CA 92346
 Facility ID: 89018112
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.107716
 Longitude: -117.205162

G56
SE
< 1/8
0.110 mi.
579 ft.

ROBERTSON'S READY MIX LTD
27401 3RD ST
HIGHLAND, CA 92346
Site 5 of 6 in cluster G

CA HAULERS **U003971299**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS
CA HWT
CA San Bern. Co. Permit
CA CIWQS
CA CERS

Relative:
Higher

Actual:
1204 ft.

HAULERS:
 Name: ROBERTSON'S READY MIX, LTD
 Address: 27401 3RD ST
 City,State,Zip: HIGHLAND, CA 92346-4242
 Facility ID: 1293256
 Facility Phone: (909) 425-2930
 Business Email Address: psousa@rrmca.com
 Contact Person: Phil Sousa
 Mailing Address: PO Box 3600
 Mailing City: Corona
 Mailing State: CA
 Mailing Zip: 92878
 Mailing County: Not reported
 Mailing Phone: (951) 493-6500
 Current Status: Active
 Current Hauler Status: Hauler-Registered
 Accepting Tires From Public: Not reported
 Regulatory Status Last Changed: 2003-09-23 10:41:19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Business Types: Not reported

CERS HAZ WASTE:

Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 62439
CERS ID: 10043923
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 62439
CERS ID: 10043923
CERS Description: Aboveground Petroleum Storage

HWT:

Name: ROBERTSON'S READY MIX LTD
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Reg Num: 6725
Expiration Date: 05/31/2023

San Bern. Co. Permit:

Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005772
Owner: ROBERTSON'S READY MIX
Permit Number: PT0022956
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005772
Owner: ROBERTSON'S READY MIX
Permit Number: PT0004304
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005772
Owner: ROBERTSON'S READY MIX
Permit Number: PT0004305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005772
Owner: ROBERTSON'S READY MIX
Permit Number: PT0010896
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2004

CIWQS:

Name: ROBERTSONS READY MIX TRUCK MAI
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Agency: Robertsons Ready Mix
Agency Address: PO Box 3600, Corona, CA 92878
Place/Project Type: Industrial - Construction Machinery and Equipment
SIC/NAICS: 3531
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I005067
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/07/1992
Termination Date: 09/04/2015
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: 34.10674
Longitude: -117.20709

CERS:

Name: ROBERTSON'S READY MIX
Address: 27401 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 62439
CERS ID: 10043923
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 10-03-2018
Citation: 22 CCR 16 66266.81(a)(1) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Violation Description: Failure to meet the spent lead acid battery management requirements, when handling, storing, or transporting more than 10 lead acid batteries at any one time.

Violation Notes: Returned to compliance on 10/31/2018. Observed ~(-50) lead acid batteries on site that were not labeled with the date taken out of service. Operator stated these batteries have been on site for less than two weeks. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that when the facility stores greater than 10 spent lead acid batteries; the accumulated batteries are labeled with the date taken out of service, and are not stored on site for greater than one year.

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

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 10-04-2021
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the tank system assessment.

Violation Notes: OBSERVATION: The written hazardous waste tank system assessment for the (2) 1,000 gallon waste oil tanks were not provided. CORRECTIVE ACTION: Locate a copy of the waste tank system assessment for the (2) 1,000 gallon waste oil tank system in accordance with 22 CCR 15 66265.192(k) and submit a copy to the CUPA.

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

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 07/08/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

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

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 07/08/2016. Failure to inspect Hazardous Waste tank (CCR 66265.195)

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

Site ID: 62439
Site Name: ROBERTSON'S READY MIX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Violation Date: 10-04-2021
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 test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes: Returned to compliance on 10/22/2021. OBSERVATION: Failure to provide documents indicating integrity testing was conducted on the aboveground tanks stored onsite. CORRECTIVE ACTION: Test or inspect each aboveground container for integrity based on industry standards (e.g STI SP001) on a regular schedule and/or after making equipment repairs. Submit a signed statement indicating aboveground containers are tested and inspected as required.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 04/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 07/08/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 06/28/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Violation Date: 10-04-2021
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 10/22/2021. OBSERVATION: The SPCC plan stated monthly documented inspections on the aboveground tanks would be conducted and documents kept on site for three years. SPCC plan also stated training documents would be kept onsite for three years. At the time of inspection, monthly tank inspection documents and training documents were not provided for the last three years. CORRECTIVE ACTION: Implement the SPCC Plan. Submit a signed statement indicating that the SPCC plan has been properly implemented.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 07/08/2016. 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: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 06/28/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 10-03-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to 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 10/31/2018. The SPCC Plan was last reviewed on 05/15/2013 at the time of the inspection. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that the 5-year review has been performed, documented and SPCC plan amended if necessary.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Violation Program: APSA
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 04/12/2016. 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: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 10-03-2018
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 10/03/2018. Observed (1) 55 gallon drum containing drained used oil filters to be open while not in use at the time of the inspection. Violation corrected on site at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 10-03-2018
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 10/31/2018. The following updates to the hazardous materials inventory shall occur as a result of the inspection: -Update the maximum daily amount of drained used oil filters on site from 220 gallons to 550 gallons. -Update the maximum daily amount of grease on site from 220 gallons to 750 gallons. -Add 350 gallon of waste automotive coolant. The largest container size observed on site was 350 gallons. -Add 160 gallons of Tristar Safezone. -Add 160 gallons of Sandstorm Truck Cleaner -Add 200 gallons of Tristar DAB 1521 -Decrease the quantity of diesel to the maximum daily amount to the maximum kept on site at any given time. 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: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

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 07/08/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 10-03-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.
Violation Notes: Returned to compliance on 10/31/2018. Observed (1) ~100 gallon aboveground storage tank (AST) containing diesel fuel to not have appropriately sized secondary containment. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that all containers that actively hold petroleum based materials aboveground in a capacities greater than 55 gallons have appropriate secondary containment and/or diversionary structures have been properly provided as applicable.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Violation Date: 04-12-2016
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 07/08/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF ROBERTSON'S READY MIX IN REDLANDS.
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

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Eval Date: 10-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2021
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: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF ROBERTSON'S READY MIX IN REDLANDS.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2018
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: 10-04-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2021
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

ROBERTSON'S READY MIX LTD (Continued)

U003971299

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: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF ROBERTSON'S READY MIX IN REDLANDS.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 62439
Site Name: ROBERTSON'S READY MIX
Site Address: 27401 3RD ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-12-2016
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: 62439
Site Name: ROBERTSON'S READY MIX
Site Address: 27401 3RD ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-12-2016
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: 62439
Site Name: ROBERTSON'S READY MIX
Site Address: 27401 3RD ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 04-12-2016
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: 62439

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Facility Name: ROBERTSON'S READY MIX
Env Int Type Code: HWG
Program ID: 10043923
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.106370
Longitude: -117.206510

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jackie McEvoy
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: Jackie McEvoy
Entity Title: Environmental Services
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: Robertson's Ready Mix
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92878
Affiliation Phone: (951) 493-6500,

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: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92878

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERTSON'S READY MIX LTD (Continued)

U003971299

Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Robertson's Ready Mix
 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) 493-6500,

Affiliation Type Desc: Parent Corporation
 Entity Name: ROBERTSON'S
 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: Jackie McEvoy
 Entity Title: Not reported
 Affiliation Address: PO BOX 3600
 Affiliation City: CORONA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92878
 Affiliation Phone: ,

F57
SSE
 < 1/8
 0.110 mi.
 583 ft.

PRO CAST PRODUCTS INC
 27417 3RD ST
 HIGHLAND, CA 92346
 Site 9 of 9 in cluster F

RCRA NonGen / NLR **1024816476**
CAL000317852

Relative:
Higher
Actual:
 1201 ft.

RCRA Listings:
 Date Form Received by Agency: 20070323
 Handler Name: PRO CAST PRODUCTS INC
 Handler Address: 27417 3RD ST
 Handler City,State,Zip: HIGHLAND, CA 92346-4258
 EPA ID: CAL000317852
 Contact Name: RAY COLON
 Contact Address: 27417 E.THIRD STREET
 Contact City,State,Zip: HIGHLAND, CA 92346
 Contact Telephone: 909-793-7602
 Contact Fax: 909-793-1283
 Contact Email: PAULD@PROCASTPRODUCTS.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

PRO CAST PRODUCTS INC (Continued)

1024816476

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 602
Mailing City,State,Zip:	HIGHLAND, CA 92346-0602
Owner Name:	PRO CAST PRODUCTS INC
Owner Type:	Other
Operator Name:	RAY COLON
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CAST PRODUCTS INC (Continued)

1024816476

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: RAY COLON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27417 E.THIRD STREET
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-793-7602
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRO CAST PRODUCTS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27417 3RD ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346-4258
Owner/Operator Telephone: 909-793-7602
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070323
Handler Name: PRO CAST PRODUCTS 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: 327999
NAICS Description: ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING

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

PRO CAST PRODUCTS INC (Continued)

1024816476

Evaluation Action Summary:
Evaluations:

No Evaluations Found

D58
WSW
< 1/8
0.110 mi.
583 ft.

D & M TRANSMISSIONS
27213 5TH ST
HIGHLAND, CA 92346

EDR Hist Auto

1020420071
N/A

Site 3 of 7 in cluster D

Relative:
Lower

EDR Hist Auto

Actual:
1190 ft.

Year: Name:
2004 D & M ENTERPRISES
2004 D & M TRANSMISSIONS
2005 D & M ENTERPRISES
2005 D & M TRANSMISSIONS
2006 D & M ENTERPRISES
2006 D & M TRANSMISSIONS
2007 D & M ENTERPRISES
2007 D & M TRANSMISSIONS
2008 D & M TRANSMISSIONS
2008 D & M ENTERPRISES
2009 D & M TRANSMISSIONS
2010 D & M TRANSMISSIONS
2011 D & M TRANSMISSIONS
2012 D & M TRANSMISSIONS
2013 D & M TRANSMISSIONS
2014 D & M TRANSMISSIONS

Type:
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
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Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops

D59
WSW
< 1/8
0.110 mi.
583 ft.

MARY BETTEN PROPERTY
27213 5TH STREET
HIGHLAND, CA 92346

CA CERS HAZ WASTE
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S116287703
N/A

Site 4 of 7 in cluster D

Relative:
Lower

CERS HAZ WASTE:

Actual:
1190 ft.

Name: ADVANCED CAR CARE
Address: 27213 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 89857
CERS ID: 10455616
CERS Description: Hazardous Waste Generator

HAZNET:

Name: MARY BETTEN PROPERTY
Address: 27213 5TH STREET
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Contact: MARY BETTEN
Telephone: 9097091483
Mailing Name: Not reported
Mailing Address: 2930 PEPPER STREET

Year: 2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARY BETTEN PROPERTY (Continued)

S116287703

Gepaid: CAC003123992
TSD EPA ID: AZR000520882
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 33.6

San Bern. Co. Permit:

Name: ADVANCED CAR CARE
Address: 27213 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015286
Owner: GERARDO MENDOZA
Permit Number: PT0026631
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: ADVANCED CAR CARE
Address: 27213 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0015286
Owner: GERARDO MENDOZA
Permit Number: PT0026630
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2022

CERS:

Name: ADVANCED CAR CARE
Address: 27213 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 89857
CERS ID: 10455616
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 89857
Site Name: ADVANCED CAR CARE
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 01/11/2017. Business Plan was not annually reviewed and electronically certified as complete and accurate.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 89857
Site Name: ADVANCED CAR CARE
Violation Date: 01-04-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARY BETTEN PROPERTY (Continued)

S116287703

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 01/04/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Observed incomplete hazardous waste label on 55 gallon drum of waste toxic solids.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection-new facility-moved from other location
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection-new facility-moved from other location
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
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: 12-18-2019
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: 01-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARY BETTEN PROPERTY (Continued)

S116287703

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,

Enforcement Action:

Site ID: 89857
Site Name: ADVANCED CAR CARE
Site Address: 27213 5TH ST
Site City: HIGHLAND
Site Zip: 92346
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,

Site ID: 89857
Site Name: ADVANCED CAR CARE
Site Address: 27213 5TH ST
Site City: HIGHLAND
Site Zip: 92346
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: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 89857
Facility Name: ADVANCED CAR CARE
Env Int Type Code: HWG
Program ID: 10455616
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.107670
Longitude: -117.210520

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27213 E 5TH
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARY BETTEN PROPERTY (Continued)

S116287703

Affiliation Type Desc: Operator
Entity Name: GERARDO MENDOZA
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) 379-3276,

Affiliation Type Desc: Document Preparer
Entity Name: Gerardo Mendoza, Jr
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: GERARDO MENDOZA
Entity Title: Not reported
Affiliation Address: 27213 E 5TH
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gerardo Mendoza, Jr
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: ADVANCED CAR CARE
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARY BETTEN PROPERTY (Continued)

S116287703

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Legal Owner
Entity Name: GERARDO MENDOZA
Entity Title: Not reported
Affiliation Address: 27213 E 5th st
Affiliation City: highland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92374
Affiliation Phone: (909) 862-2938,

HWTS:

Name: MARY BETTEN PROPERTY
Address: 27213 5TH STREET
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAC003123992
Inactive Date: 09/09/2021
Create Date: 06/10/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2930 PEPPER STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 92346
Owner Name: MARY BETTEN
Owner Address: 2930 PEPPER STREET
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 92346
Contact Name: MARY BETTEN
Contact Address: 2930 PEPPER STREET
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.10766802
Longitude: -117.21052

NAICS:

EPA ID: CAC003123992
Create Date: 2021-06-10 11:12:10.597
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2021-06-10 11:12:10.60700
Inactive Date: Not reported
Facility Name: MARY BETTEN PROPERTY
Facility Address: 27213 5TH STREET
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 92346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARY BETTEN PROPERTY (Continued)

S116287703

Name: ADVANCED CAR CARE
Address: 27213 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000390143
Inactive Date: Not reported
Create Date: 10/09/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1455 ELLIOTT CT
Mailing Address 2: Not reported
Mailing City,State,Zip: REDLANDS, CA 923740000
Owner Name: GERARDO MENDOZA
Owner Address: 1455 ELLIOTT CT
Owner Address 2: Not reported
Owner City,State,Zip: REDLANDS, CA 923740000
Contact Name: GERARDO MENDOZA
Contact Address: 1455 ELLIOTT CT
Contact Address 2: Not reported
City,State,Zip: REDLANDS, CA 92374
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.107669
Longitude: -117.210519

NAICS:

EPA ID: CAL000390143
Create Date: 2013-10-09 13:18:14.973
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2013-10-09 13:18:14.95700
Inactive Date: Not reported
Facility Name: ADVANCED CAR CARE
Facility Address: 27213 5TH ST
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 92346

D60
WSW
< 1/8
0.110 mi.
583 ft.

MARY BETTEN PROPERTY
27213 5TH STREET
HIGHLAND, CA 92346
Site 5 of 7 in cluster D

RCRA NonGen / NLR **1026811526**
CAC003123992

Relative:
Lower
Actual:
1190 ft.

RCRA Listings:
Date Form Received by Agency: 20210610
Handler Name: MARY BETTEN PROPERTY
Handler Address: 27213 5TH STREET
Handler City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAC003123992
Contact Name: MARY BETTEN
Contact Address: 2930 PEPPER STREET
Contact City,State,Zip: HIGHLAND, CA 92346
Contact Telephone: 909-709-1483

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARY BETTEN PROPERTY (Continued)

1026811526

Contact Fax:		Not reported
Contact Email:		MARYZLEAF@AOL.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:		2930 PEPPER STREET
Mailing City, State, Zip:		HIGHLAND, CA 92346
Owner Name:	MARY BETTEN	
Owner Type:		Other
Operator Name:	MARY BETTEN	
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARY BETTEN PROPERTY (Continued)

1026811526

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: 20210618
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: MARY BETTEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2930 PEPPER STREET
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-709-1483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARY BETTEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2930 PEPPER STREET
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-709-1483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210610
Handler Name: MARY BETTEN PROPERTY
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARY BETTEN PROPERTY (Continued)

1026811526

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

D61
WSW
< 1/8
0.110 mi.
583 ft.

ADVANCED CAR CARE
27213 5TH ST
HIGHLAND, CA 92346
Site 6 of 7 in cluster D

RCRA NonGen / NLR

1024840876
CAL000390143

Relative:
Lower
Actual:
1190 ft.

RCRA Listings:
 Date Form Received by Agency: 20131009
 Handler Name: ADVANCED CAR CARE
 Handler Address: 27213 5TH ST
 Handler City,State,Zip: HIGHLAND, CA 92346
 EPA ID: CAL000390143
 Contact Name: GERARDO MENDOZA
 Contact Address: 419 RUBY AVE
 Contact City,State,Zip: REDLANDS, CA 92374
 Contact Telephone: 909-379-3276
 Contact Fax: 000-000-0000
 Contact Email: JERRYMENDOZA24@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: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 419 RUBY AVE
 Mailing City,State,Zip: REDLANDS, CA 92374-0000
 Owner Name: GERARDO MENDOZA
 Owner Type: Other
 Operator Name: GERARDO MENDOZA
 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

ADVANCED CAR CARE (Continued)

1024840876

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:	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: GERARDO MENDOZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	419 RUBY AVE
Owner/Operator City,State,Zip:	REDLANDS, CA 92374-0000
Owner/Operator Telephone:	909-379-3276
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

ADVANCED CAR CARE (Continued)

1024840876

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GERARDO MENDOZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	419 RUBY AVE
Owner/Operator City,State,Zip:	REDLANDS, CA 92374
Owner/Operator Telephone:	909-379-3276
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131009
Handler Name:	ADVANCED CAR CARE
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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H62
ESE
 < 1/8
 0.114 mi.
 601 ft.

TSR PERFORMANCE
27437 W 5TH ST STE 7
HIGHLAND, CA 92346
Site 8 of 13 in cluster H

CA San Bern. Co. Permit **S127020230**
N/A

Relative:
Higher
Actual:
1204 ft.

San Bern. Co. Permit:
 Name: TSR PERFORMANCE
 Address: 27437 W 5TH ST STE 7
 City,State,Zip: HIGHLAND, CA 92346
 Region: SAN BERNARDINO
 Facility ID: FA0018653
 Owner: GERMAN VAZQUEZ
 Permit Number: PT0040968
 Permit Category: HAZARDOUS MATERIALS 1-3 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

TSR PERFORMANCE (Continued)

S127020230

Name: TSR PERFORMANCE
Address: 27437 W 5TH ST STE 7
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0018653
Owner: GERMAN VAZQUEZ
Permit Number: PT0040259
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 10/31/2022

**H63
ESE
< 1/8
0.114 mi.
601 ft.**

**CHEPE'S AUTO BODY
27437 E 5TH ST
HIGHLAND, CA 92346**

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

**S113108038
N/A**

Site 9 of 13 in cluster H

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
1204 ft.**

Name: CHEPE'S AUTO BODY
Address: 27437 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 18160
CERS ID: 10312252
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: CHEPE'S AUTO BODY
Address: 27437 E 5TH ST STE 6
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0013893
Owner: CHEPE'S AUTO BODY
Permit Number: PT0024420
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2013

Name: CHEPE'S AUTO BODY
Address: 27437 E 5TH ST STE 6
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0013893
Owner: CHEPE'S AUTO BODY
Permit Number: PT0028219
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 09/30/2014

CERS:

Name: CHEPE'S AUTO BODY
Address: 27437 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 18160
CERS ID: 10312252
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEPE'S AUTO BODY (Continued)

S113108038

Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Violation Date: 06-18-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/18/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Violation Date: 03-24-2017
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 05/08/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number inactive.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Violation Date: 06-18-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/08/2017. 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: 18160
Site Name: CHEPE'S AUTO BODY
Violation Date: 02-10-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Inactive. EPA ID Number CAL000356106. CORRECTIVE ACTION: Comply by submitting form 1358 to DTSC.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Violation Date: 03-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEPE'S AUTO BODY (Continued)

S113108038

Violation Notes: General
Returned to compliance on 05/08/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA hazardous waste generator permit not obtained.

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

Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Violation Date: 02-10-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 03/13/2020. Inactive. Exp. 09/30/2019. CORRECTIVE ACTION: Comply by paying all applicable permit fees upon receipt of invoice and submitting all necessary information.

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

Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Violation Date: 03-24-2017
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 05/08/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) Contingency plan not established.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION FOR CHEPE'S AUTO BODY.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION. BUSINESS PLAN CONSULTATION. RETURN OF COMPLIANCE REQUIREMENT'S CONSULTATION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
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

CHEPE'S AUTO BODY (Continued)

S113108038

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

Enforcement Action:
Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Site Address: 27437 E 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 03-24-2017
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: 18160
Site Name: CHEPE'S AUTO BODY
Site Address: 27437 E 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 06-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 18160
Site Name: CHEPE'S AUTO BODY
Site Address: 27437 E 5TH ST
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 06-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: CHEPE'S AUTO BODY
Entity Title: Not reported
Affiliation Address: 201 E 11TH
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92410
Affiliation Phone: (909) 709-1581,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEPE'S AUTO BODY (Continued)

S113108038

Affiliation Type Desc: Parent Corporation
Entity Name: CHEPE'S AUTO BODY
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: JOSE GARATE
Entity Title: Not reported
Affiliation Address: 27437 E 5TH ST #6
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27437 E 5TH ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
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: Operator
Entity Name: los chepes auto body
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) 709-1581,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H64
ESE
< 1/8
0.114 mi.
601 ft.

ORIGINAL BODY SHOP
27437 E 5TH ST UNIT 3
HIGHLAND, CA 92346

CA San Bern. Co. Permit

S111160509
N/A

Site 10 of 13 in cluster H

Relative:
Higher

San Bern. Co. Permit:

Actual:
1204 ft.

Name: ORIGINAL BODY SHOP
Address: 27437 E 5TH ST UNIT 3
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005121
Owner: VALENCIA, RAFAEL
Permit Number: PT0013400
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2011

Name: ORIGINAL BODY SHOP
Address: 27437 E 5TH ST UNIT 3
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0005121
Owner: VALENCIA, RAFAEL
Permit Number: PT0000509
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2009

H65
ESE
< 1/8
0.114 mi.
601 ft.

AUSTIN ASTIN TRANSM SPECIALIST
27437 EAST 5TH STREET
HIGHLAND, CA 92346

EDR Hist Auto

1021509058
N/A

Site 11 of 13 in cluster H

Relative:
Higher

EDR Hist Auto

Actual:
1204 ft.

Year:	Name:	Type:
1989	AUSTIN ASTIN TRANSM SPECIALIST	Automotive Transmission Repair Shops
1990	AUSTIN ASTIN TRANSM SPECIALIST	Automotive Transmission Repair Shops

I66
WSW
< 1/8
0.114 mi.
602 ft.

D & M TRANSMISSION
27213 E 5TH ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit

S105974278
N/A

Site 3 of 7 in cluster I

Relative:
Lower

San Bern. Co. Permit:

Actual:
1189 ft.

Name: D & M TRANSMISSION
Address: 27213 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0007936
Owner: BETTEN, DOUG
Permit Number: PT0013866
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M TRANSMISSION (Continued)

S105974278

Name: D & M TRANSMISSION
Address: 27213 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0007936
Owner: BETTEN, DOUG
Permit Number: PT0013865
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 08/31/2013

G67
SE
< 1/8
0.116 mi.
614 ft.

PROPARTS
27445 E 3RD STREET
HIGHLAND, CA 92346

CA San Bern. Co. Permit **S110169010**
CA CERS **N/A**

Site 6 of 6 in cluster G

Relative:
Higher
Actual:
1204 ft.

San Bern. Co. Permit:
Name: PROPARTS
Address: 27445 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0013071
Owner: PROPARTS
Permit Number: PT0022989
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2022

CERS:
Name: PROPARTS
Address: 27445 E 3RD STREET
City,State,Zip: HIGHLAND, CA 92346
Site ID: 561969
CERS ID: 10831762
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 561969
Site Name: Proparts
Violation Date: 12-03-2019
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/14/2020. A complete and accurate hazardous materials business plan has not been submitted via CERS. CORRECTIVE ACTION: Submit an accurate and complete business plan into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 561969
Site Name: Proparts
Violation Date: 12-03-2019
Citation: Un-Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPARTS (Continued)

S110169010

Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/14/2020. This facility requires an active hazardous materials handler permit. Hazardous materials handler permits have been inactive since 2013. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
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,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Jackie McEvoy
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92878
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Jackie McEvoy
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: Jackie McEvoy
Entity Title: Administrator
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: Proparts
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPARTS (Continued)

S110169010

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92878
Affiliation Phone: (951) 493-6500,

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: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92878
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Proparts
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) 425-8931,

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERTSON'S
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: ,

D68
SW
1/8-1/4
0.126 mi.
665 ft.

ROSA MARIAS INC
27229 5TH HIGHLAND
HIGHLAND, CA 92346
Site 7 of 7 in cluster D

RCRA NonGen / NLR **1026821694**
CAC003134625

Relative:
Lower
Actual:
1190 ft.

RCRA Listings:
Date Form Received by Agency: 20210816
Handler Name: ROSA MARIAS INC
Handler Address: 27229 5TH HIGHLAND
Handler City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAC003134625

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSA MARIAS INC (Continued)

1026821694

Contact Name:		RODOLFO ROBLES
Contact Address:		27229 5TH HIGHLAND
Contact City,State,Zip:		HIGHLAND, CA 92346
Contact Telephone:		951-203-9845
Contact Fax:		951-346-3378
Contact Email:		YVETTE@ENVIROPROSCA.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:		27229 5TH HIGHLAND
Mailing City,State,Zip:		HIGHLAND, CA 92346
Owner Name:	RODOLFO ROBLES	
Owner Type:		Other
Operator Name:	RODOLFO ROBLES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSA MARIAS INC (Continued)

1026821694

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:	20210816
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: RODOLFO ROBLES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27229 5TH HIGHLAND
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	951-203-9845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RODOLFO ROBLES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27229 5TH HIGHLAND
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	951-203-9845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210816
Handler Name: ROSA MARIAS 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSA MARIAS INC (Continued)

1026821694

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

69
North
1/8-1/4
0.129 mi.
681 ft.

BETTY WALSH
27329 6TH STREET
HIGHLAND, CA 92346

RCRA NonGen / NLR

1026717939
CAC003106492

Relative:
Higher
Actual:
1197 ft.

RCRA Listings:

Date Form Received by Agency: 20210219
 Handler Name: BETTY WALSH
 Handler Address: 27329 6TH STREET
 Handler City,State,Zip: HIGHLAND, CA 92346
 EPA ID: CAC003106492
 Contact Name: BETTY WALSH
 Contact Address: 555 CENTER STREET
 Contact City,State,Zip: REDLANDS, CA 92373
 Contact Telephone: 909-831-8599
 Contact Fax: Not reported
 Contact Email: SLYOUNG85@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: 555 CENTER STREET
 Mailing City,State,Zip: REDLANDS, CA 92373
 Owner Name: BETTY WALSH
 Owner Type: Other
 Operator Name: BETTY WALSH
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BETTY WALSH (Continued)

1026717939

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BETTY WALSH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BETTY WALSH (Continued)

1026717939

Owner/Operator Address: 555 CENTER STREET
 Owner/Operator City,State,Zip: REDLANDS, CA 92373
 Owner/Operator Telephone: 909-831-8599
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: BETTY WALSH
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 555 CENTER STREET
 Owner/Operator City,State,Zip: REDLANDS, CA 92373
 Owner/Operator Telephone: 909-831-8599
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20210219
 Handler Name: BETTY WALSH
 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

H70
ESE
1/8-1/4
0.135 mi.
712 ft.

MILLER AUTOMOTIVE
27454 5TH ST
HIGHLAND, CA 92346
Site 12 of 13 in cluster H

CA San Bern. Co. Permit S106911213
CA HWTS N/A

Relative:
Higher
Actual:
1205 ft.

San Bern. Co. Permit:
 Name: MILLER AUTOMOTIVE
 Address: 27454 5TH ST
 City,State,Zip: HIGHLAND, CA 92346
 Region: SAN BERNARDINO
 Facility ID: FA0007549

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER AUTOMOTIVE (Continued)

S106911213

Owner: MILLER, MICHAEL R
Permit Number: PT0012950
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 12/31/2003

Name: MILLER AUTOMOTIVE
Address: 27454 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0007549
Owner: MILLER, MICHAEL R
Permit Number: PT0012951
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 12/31/2003

HWTS:

Name: MILLER AUTOMOTIVE
Address: 27454 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000237851
Inactive Date: 06/30/2002
Create Date: 09/27/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27454 5TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: MICHAEL ROBERT MILLER
Owner Address: 27454 5TH ST
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 923460000
Contact Name: MICHAEL ROBERT MILLER
Contact Address: 27454 5TH ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 923460000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.107661
Longitude: -117.205381

NAICS:

EPA ID: CAL000237851
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-09-27 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: MILLER AUTOMOTIVE
Facility Address: 27454 5TH ST
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER AUTOMOTIVE (Continued)

S106911213

Facility Zip: 923460000

**H71
ESE
1/8-1/4
0.135 mi.
714 ft.**

**ADVANCED AUTOMOTIVE
27454 E 5TH ST
HIGHLAND, CA 92346
Site 13 of 13 in cluster H**

**CA San Bern. Co. Permit S106229994
N/A**

**Relative:
Higher
Actual:
1205 ft.**

San Bern. Co. Permit:
Name: ADVANCED AUTOMOTIVE
Address: 27454 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0008322
Owner: ZABIHI, MIKE
Permit Number: PT0014554
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2004

Name: ADVANCED AUTOMOTIVE
Address: 27454 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0008322
Owner: ZABIHI, MIKE
Permit Number: PT0014555
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2004

**J72
SSW
1/8-1/4
0.141 mi.
742 ft.**

**JAY'S AUTOBODY & REPAIR
27200 3RD ST
HIGHLAND, CA 92346
Site 9 of 13 in cluster J**

**RCRA NonGen / NLR 1024871450
CAL000440094**

**Relative:
Lower
Actual:
1195 ft.**

RCRA Listings:
Date Form Received by Agency: 20181024
Handler Name: JAY'S AUTOBODY & REPAIR
Handler Address: 27200 3RD ST
Handler City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000440094
Contact Name: JORDAN DMYTRO
Contact Address: 2507 MT VIEW AVE
Contact City,State,Zip: SAN BERNARDINO, CA 92405
Contact Telephone: 909-401-3509
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAY'S AUTOBODY & REPAIR (Continued)

1024871450

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		27200 3RD ST
Mailing City, State, Zip:		HIGHLAND, CA 92346
Owner Name:	JORDAN DMYTRO	
Owner Type:		Other
Operator Name:	JORDAN DMYTRO	
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
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	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAY'S AUTOBODY & REPAIR (Continued)

1024871450

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: Owner
Owner/Operator Name: JORDAN DMYTRO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2507 MT VIEW AVE
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92405
Owner/Operator Telephone: 909-401-3509
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JORDAN DMYTRO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2507 MT VIEW AVE
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92405
Owner/Operator Telephone: 909-401-3509
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181024
Handler Name: JAY'S AUTOBODY & REPAIR
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAY'S AUTOBODY & REPAIR (Continued)

1024871450

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

J73
SSW
1/8-1/4
0.141 mi.
742 ft.

WIRZ WHOLESALE SHOOTING SUPPLY LLC
27200 3RD
HIGHLAND, CA 92346

CA San Bern. Co. Permit

S110497045
N/A

Site 10 of 13 in cluster J

Relative:
Lower
Actual:
1195 ft.

San Bern. Co. Permit:
 Name: WIRZ WHOLESALE SHOOTING SUPPLY LLC
 Address: 27200 3RD
 City,State,Zip: HIGHLAND, CA 92346
 Region: SAN BERNARDINO
 Facility ID: FA0013279
 Owner: WIRZ, MICHAEL E
 Permit Number: PT0023430
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 09/30/2013

J74
SSW
1/8-1/4
0.142 mi.
750 ft.

MUTE PERFORMANCE LLC
27192 3RD ST
HIGHLAND, CA 92346

RCRA NonGen / NLR

1027094149
CAL000467724

Site 11 of 13 in cluster J

Relative:
Lower
Actual:
1194 ft.

RCRA Listings:
 Date Form Received by Agency: 20220105
 Handler Name: MUTE PERFORMANCE LLC
 Handler Address: 27192 3RD ST
 Handler City,State,Zip: HIGHLAND, CA 92346
 EPA ID: CAL000467724
 Contact Name: RANDY PERRY
 Contact Address: 27192 3RD ST
 Contact City,State,Zip: HIGHLAND, CA 92346
 Contact Telephone: 909-844-4406
 Contact Fax: Not reported
 Contact Email: MUTE.PERFORMANCE1@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: 783 N WISTERIA AVE
 Mailing City,State,Zip: RIALTO, CA 92376
 Owner Name: MUTE PERFORMANCE LLC
 Owner Type: Other
 Operator Name: RANDY PERRY
 Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUTE PERFORMANCE LLC (Continued)

1027094149

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:	20220110
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

MUTE PERFORMANCE LLC (Continued)

1027094149

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY PERRY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27192 3RD ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-844-4406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MUTE PERFORMANCE LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27192 3RD ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-844-4406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220105
Handler Name:	MUTE PERFORMANCE 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:	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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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J75 **ROYAL COACH AUTO BODY** **RCRA NonGen / NLR** **1024864597**
SW **27180 E 3RD ST** **CAL000433159**
1/8-1/4 **SAN BERNARDINO, CA 92346**
0.152 mi.
802 ft. **Site 12 of 13 in cluster J**

Relative:
Lower

RCRA Listings:

Actual:
1192 ft.

Date Form Received by Agency:	20180109
Handler Name:	ROYAL COACH AUTO BODY
Handler Address:	27180 E 3RD ST
Handler City,State,Zip:	SAN BERNARDINO, CA 92346
EPA ID:	CAL000433159
Contact Name:	JUAN D TAPIA
Contact Address:	1439 31ST PL
Contact City,State,Zip:	SAN BERNARDINO, CA 92405
Contact Telephone:	909-693-2933
Contact Fax:	909-889-1411
Contact Email:	ROYALCOACHAUTOBODY52@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:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	27180 E 3RD ST
Mailing City,State,Zip:	SAN BERNARDINO, CA 92346
Owner Name:	JUAN D TAPIA
Owner Type:	Other
Operator Name:	JUAN D TAPIA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROYAL COACH AUTO BODY (Continued)

1024864597

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:	20180907
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: JUAN D TAPIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1439 31ST PL
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92405
Owner/Operator Telephone:	909-693-2933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JUAN D TAPIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1439 31ST PL
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92405-1818
Owner/Operator Telephone:	909-693-2933
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

ROYAL COACH AUTO BODY (Continued)

1024864597

Historic Generators:

Receive Date: 20180109
Handler Name: ROYAL COACH AUTO BODY
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

J76
SW
1/8-1/4
0.152 mi.
802 ft.

ROYAL COACH AUTO BODY
27180 E 3RD ST
HIGHLAND, CA 92346
Site 13 of 13 in cluster J

CA San Bern. Co. Permit S122218675
N/A

Relative:
Lower
Actual:
1192 ft.

San Bern. Co. Permit:
Name: ROYAL COACH AUTO BODY
Address: 27180 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0017725
Owner: TAPIA, JUAN D.
Permit Number: PT0038178
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 01/31/2022

I77
West
1/8-1/4
0.153 mi.
810 ft.

PETA'S CAR CARE
27177 E 5TH ST
HIGHLAND, CA 92346
Site 4 of 7 in cluster I

CA San Bern. Co. Permit S103888618
N/A

Relative:
Lower
Actual:
1187 ft.

San Bern. Co. Permit:
Name: PETA'S CAR CARE
Address: 27177 E 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETA'S CAR CARE (Continued)

S103888618

Facility ID: FA0005295
 Owner: KEVIN KOHRELL
 Permit Number: PT0006190
 Permit Category: SMALL QUANTITY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 09/30/2022

Name: PETA'S CAR CARE
 Address: 27177 E 5TH ST
 City,State,Zip: HIGHLAND, CA 92346
 Region: SAN BERNARDINO
 Facility ID: FA0005295
 Owner: KEVIN KOHRELL
 Permit Number: PT0006189
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 09/30/2022

I78
West
1/8-1/4
0.153 mi.
810 ft.

PETAS CAR CARE
27177 E 5TH ST A
HIGHLAND, CA 92346

RCRA NonGen / NLR

1024860501
CAL000428945

Site 5 of 7 in cluster I

Relative:
Lower
Actual:
1187 ft.

RCRA Listings:

Date Form Received by Agency:		20170706
Handler Name:	PETAS CAR CARE	
Handler Address:		27177 E 5TH ST A
Handler City,State,Zip:		HIGHLAND, CA 92346
EPA ID:		CAL000428945
Contact Name:		KEVIN KOHRELL
Contact Address:		27177 E 5TH ST A
Contact City,State,Zip:		HIGHLAND, CA 92346
Contact Telephone:		909-864-4151
Contact Fax:		909-864-4151
Contact Email:		PETASCARCARE@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:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		27177 E 5TH ST A
Mailing City,State,Zip:		HIGHLAND, CA 92346
Owner Name:	KEVIN KOHRELL	
Owner Type:		Other
Operator Name:	KEVIN KOHRELL	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETAS CAR CARE (Continued)

1024860501

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:	20180907
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: KEVIN KOHRELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETAS CAR CARE (Continued)

1024860501

Owner/Operator Address: 27177 E 5TH ST A
 Owner/Operator City,State,Zip: HIGHLAND, CA 92346
 Owner/Operator Telephone: 909-864-4151
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KEVIN KOHRELL

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 27177 E 5TH ST A

Owner/Operator City,State,Zip: HIGHLAND, CA 92346

Owner/Operator Telephone: 909-864-4151

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170706

Handler Name: PETAS CAR CARE

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

I79
West
1/8-1/4
0.153 mi.
810 ft.

PETA'S CAR CARE
27177 E 5TH ST
HIGHLAND, CA 92346
Site 6 of 7 in cluster I

CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S113052402
N/A

Relative:
Lower

CERS HAZ WASTE:

Name: PETA'S CAR CARE

Address: 27177 E 5TH ST A

City,State,Zip: HIGHLAND, CA 92346

Site ID: 56386

CERS ID: 10043071

Actual:
1187 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETA'S CAR CARE (Continued)

S113052402

CERS Description: Hazardous Waste Generator

HAZNET:

Name: PETA'S CAR CARE
Address: 27177 E 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 923460000
Contact: JOHN PETAISHISKI-OWNER
Telephone: 9098621533
Mailing Name: Not reported
Mailing Address: 27177 5TH ST # E

Year: 1996
Gepaid: CAL000079725
TSD EPA ID: CAT080025711
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.418

Additional Info:

Year: 1996
Gen EPA ID: CAL000079725

Shipment Date: 19961206
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961211
Manifest ID: 96393706
Trans EPA ID: CA0000001818
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080025711
Trans Name: Not reported
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: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: PETA'S CAR CARE
Address: 27177 E 5TH ST A
City,State,Zip: HIGHLAND, CA 92346
Site ID: 56386
CERS ID: 10043071
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETA'S CAR CARE (Continued)

S113052402

Violations:

Site ID: 56386
Site Name: PETA'S CAR CARE
Violation Date: 09-15-2020
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: UPDATE INVENTORY TO INCLUDE (1) 55 GALLON DRUM OF ANTIFREEZE, (3) 55 GALLON DRUMS OF MOTOR OIL, (2) 55 GALLON DRUMS OF USED LUBRICATING OIL, IN ADDITION TO THE ITEMS SUBMITTED IN CERS. CORRECTIVE ACTION: COMPLY BY SUBMITTING AN ACCURATE AND COMPLETE HAZARDOUS MATERIALS INVENTORY VIA CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 56386
Site Name: PETA'S CAR CARE
Violation Date: 09-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: UPDATE THE OWNERSHIP INFORMATION SUBMITTED VIA CERS. CORRECTIVE ACTION: COMPLY BY SUBMITTING THE BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE AS REQUIRED.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 56386
Site Name: PETA'S CAR CARE
Violation Date: 07-22-2014
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 08/06/2014. Last business plan received was on 09/13/2011.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 56386
Site Name: PETA'S CAR CARE
Violation Date: 09-15-2020
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 09/15/2020. OBSERVED (3) 55 GALLON DRUMS OF USED LUBRICATING OIL, WHICH WERE NOT LABELED. VIOLATION CORRECTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETA'S CAR CARE (Continued)

S113052402

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

Site ID: 56386
Site Name: PETA'S CAR CARE
Violation Date: 06-06-2017
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 06/12/2017. Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

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

Site ID: 56386
Site Name: PETA'S CAR CARE
Violation Date: 09-15-2020
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: LAST HMBP SUBMITTED VIA CERS OCCURRED ON 06/12/2017. CORRECTIVE ACTION: COMPLY BY REVIEWING AND CERTIFYING THE BUSINESS PLAN ANNUALLY.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
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: 09-15-2020
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: 07-22-2014
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

PETA'S CAR CARE (Continued)

S113052402

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: 09-15-2020
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: 06-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION FOR PETA'S CAR CARE.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION FOR PETA'S CAR CARE.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 56386
Site Name: PETA'S CAR CARE
Site Address: 27177 E 5TH ST A
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 06-06-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETA'S CAR CARE (Continued)

S113052402

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: 56386
Site Name: PETA'S CAR CARE
Site Address: 27177 E 5TH ST A
Site City: HIGHLAND
Site Zip: 92346
Enf Action Date: 07-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN PETAISHISKI
Entity Title: Not reported
Affiliation Address: 27177 E 5TH ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27177 E 5TH ST UNIT A
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JOHN PETAISHISKI
Entity Title: Not reported
Affiliation Address: 27177 E 5T ST
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92346
Affiliation Phone: (909) 496-5148,

Affiliation Type Desc: Operator
Entity Name: JOHN PETAISHISHKI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETA'S CAR CARE (Continued)

S113052402

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 496-5148,

Affiliation Type Desc: Parent Corporation
Entity Name: petas car care
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: 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,

HWTS:

Name: PETA'S CAR CARE
Address: 27177 E 5TH ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000079725
Inactive Date: 06/30/2017
Create Date: 07/15/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27177 5TH ST # E
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: JOHN PETAISHISKI
Owner Address: 27177 5TH ST
Owner Address 2: Not reported
Owner City,State,Zip: HIGHLAND, CA 923460000
Contact Name: JOHN PETAISHISKI-OWNER
Contact Address: 27177 E 5TH ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.108041
Longitude: -117.211442

NAICS:

EPA ID: CAL000079725
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 811111
NAICS Description: General Automotive Repair

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETA'S CAR CARE (Continued)

S113052402

Issued EPA ID Date: 1993-07-15 00:00:00
 Inactive Date: 2017-06-30 00:00:00
 Facility Name: PETA'S CAR CARE
 Facility Address: 27177 E 5TH ST
 Facility Address 2: Not reported
 Facility City: HIGHLAND
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 923460000

180
West
1/8-1/4
0.161 mi.
848 ft.

AMIGOS RECYCLING INC.
27170 E 5TH ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit

S107136636
N/A

Site 7 of 7 in cluster I

Relative:
Lower
Actual:
1186 ft.

San Bern. Co. Permit:
 Name: AMIGOS RECYCLING INC.
 Address: 27170 E 5TH ST
 City,State,Zip: HIGHLAND, CA 92346
 Region: SAN BERNARDINO
 Facility ID: FA0011674
 Owner: Amigos Recycling, Inc.
 Permit Number: PT0020214
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: INACTIVE
 Expiration Date: 08/31/2021

81
NNE
1/8-1/4
0.162 mi.
856 ft.

ARMANDO YBARRA
27396 6TH ST
HIGHLAND, CA 92346

RCRA NonGen / NLR

1026164898
CAC003064910

Relative:
Higher
Actual:
1201 ft.

RCRA Listings:
 Date Form Received by Agency: 20200429
 Handler Name: ARMANDO YBARRA
 Handler Address: 27396 6TH ST
 Handler City,State,Zip: HIGHLAND, CA 92346-4302
 EPA ID: CAC003064910
 Contact Name: ARMANDO YBARRA
 Contact Address: 27396 6TH ST
 Contact City,State,Zip: HIGHLAND, CA 92346-4302
 Contact Telephone: 909-801-9228
 Contact Fax: Not reported
 Contact Email: KRISTINE.RAMOS@PEAS1.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

ARMANDO YBARRA (Continued)

1026164898

State District:		Not reported
Mailing Address:		27396 6TH ST
Mailing City, State, Zip:		HIGHLAND, CA 92346-4302
Owner Name:	ARMANDO YABARRA	
Owner Type:		Other
Operator Name:	ARMANDO YBARRA	
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 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:		20200515
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMANDO YBARRA (Continued)

1026164898

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: ARMANDO YABARRA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27396 6TH ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346-4302
Owner/Operator Telephone: 909-801-9228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ARMANDO YBARRA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27396 6TH ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346-4302
Owner/Operator Telephone: 909-801-9228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200429
Handler Name: ARMANDO YBARRA
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

82
ESE
1/8-1/4
0.163 mi.
862 ft.

MASTER HALCO INC.
27474 5TH ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit
CA CERS

S125495545
N/A

Relative:
Higher
Actual:
1207 ft.

San Bern. Co. Permit:
Name: MASTER HALCO INC (HIGHLAND, CA)
Address: 27474 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0018408
Owner: MASTER HALCO INC
Permit Number: PT0039797
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:
Name: MASTER HALCO INC.
Address: 27474 5TH ST
City,State,Zip: HIGHLAND, CA 92346
Site ID: 560730
CERS ID: 10829929
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 560730
Site Name: Master Halco Inc.
Violation Date: 10-28-2019
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/02/2019. This facility has not submitted a hazardous materials business plan via CERS. CORRECTIVE ACTION: Submit an accurate and complete business plan into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 560730
Site Name: Master Halco Inc.
Violation Date: 10-28-2019
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/02/2019. This facility does not have an established hazardous materials business plan. CORRECTIVE ACTION: Establish and implement a hazardous materials business plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 560730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO INC. (Continued)

S125495545

Site Name: Master Halco Inc.
Violation Date: 10-28-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/02/2019. This facility is pending activation of a hazardous materials handler permit due to the on site storage of hazardous materials above the reportable thresholds. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2019
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,

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: Donna McMillan
Entity Title: Not reported
Affiliation Address: 110 S. Bender Ave.
Affiliation City: Humble
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77338
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Master Halco, 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) 350-4740,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO INC. (Continued)

S125495545

Entity Name: Master Halco, Inc.
Entity Title: Not reported
Affiliation Address: 3010 LBJ Freeway, Suite 800 ATTN: Rita Lafleur
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75234
Affiliation Phone: (214) 391-3163,

Affiliation Type Desc: Property Owner
Entity Name: Transition Properties L.P. ATTN: Art Day
Entity Title: Not reported
Affiliation Address: P.O. Box 1010
Affiliation City: Blue Jay
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92317
Affiliation Phone: (909) 418-2010,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27474 5th St.
Affiliation City: Highland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Seiichi Narikawa
Entity Title: CFO
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: Nicole Barthel
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: Parent Corporation
Entity Name: Master Halco Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO INC. (Continued)

S125495545

Affiliation Phone: ,

83
North
1/8-1/4
0.191 mi.
1007 ft.

GREEN FROG
7750 PALM AVE UNIT K
HIGHLAND, CA 92346

CA San Bern. Co. Permit **S110496978**
N/A

Relative:
Lower

San Bern. Co. Permit:

Actual:
1195 ft.

Name: GREEN FROG
Address: 7750 PALM AVE UNIT K
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0013258
Owner: RUTLAND, RUSSELL
Permit Number: PT0023406
Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status: INACTIVE
Expiration Date: 11/30/2011

K84
SW
1/8-1/4
0.192 mi.
1016 ft.

SUN AUTO REPAIR
27178 3RD ST
HIGHLAND, CA 92346

CA UST **U004049957**
N/A

Site 1 of 4 in cluster K

Relative:
Lower

UST:

Actual:
1187 ft.

Name: SUN AUTO REPAIR
Address: 27178 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Facility ID: 48975
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.1081437
Longitude: -117.2100817

K85
SW
1/8-1/4
0.192 mi.
1016 ft.

SUN AUTOMOTIVE REPAIR
27178 3RD ST UNIT B
HIGHLAND, CA 92346

CA San Bern. Co. Permit **U003775828**
N/A

Site 2 of 4 in cluster K

Relative:
Lower

San Bern. Co. Permit:

Actual:
1187 ft.

Name: SUN AUTOMOTIVE REPAIR
Address: 27178 3RD ST UNIT B
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0006507
Owner: DIB SALEH
Permit Number: PT0000056
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN AUTOMOTIVE REPAIR (Continued)

U003775828

Name: SUN AUTOMOTIVE REPAIR
Address: 27178 3RD ST UNIT B
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0006507
Owner: DIB SALEH
Permit Number: PT0000065
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2017

K86
SW
1/8-1/4
0.192 mi.
1016 ft.

RIOS BROS AUTOMOTIVE
27178 W 3RD ST
HIGHLAND, CA 92346

CA San Bern. Co. Permit **S121143964**
N/A

Site 3 of 4 in cluster K

Relative:
Lower
Actual:
1187 ft.

San Bern. Co. Permit:
Name: RIOS BROS AUTOMOTIVE
Address: 27178 W 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0017326
Owner: RAUL RIOS
Permit Number: PT0036838
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 03/31/2018

Name: RIOS BROS AUTOMOTIVE
Address: 27178 W 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0017326
Owner: RAUL RIOS
Permit Number: PT0036839
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2018

87
North
1/8-1/4
0.209 mi.
1101 ft.

DUBOIS BETTY 2006 REVOCABLE TRUST
27350 7TH ST
HIGHLAND, CA 92346

RCRA NonGen / NLR **1026710966**
CAC003099119

Relative:
Higher
Actual:
1200 ft.

RCRA Listings:
Date Form Received by Agency: 20201230
Handler Name: DUBOIS BETTY 2006 REVOCABLE TRUST
Handler Address: 27350 7TH ST
Handler City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAC003099119
Contact Name: BETTY DUBOIS
Contact Address: 27350 7TH ST
Contact City,State,Zip: HIGHLAND, CA 92346
Contact Telephone: 951-331-1720

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUBOIS BETTY 2006 REVOCABLE TRUST (Continued)

1026710966

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:	27350 7TH ST
Mailing City,State,Zip:	HIGHLAND, CA 92346
Owner Name:	DUBOIS BETTY 2006 REVOCABLE TRUST
Owner Type:	Other
Operator Name:	BETTY DUBOIS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUBOIS BETTY 2006 REVOCABLE TRUST (Continued)

1026710966

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210226
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DUBOIS BETTY 2006 REVOCABLE TRUST
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27350 7TH ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 951-331-1720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BETTY DUBOIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27350 7TH ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 951-331-1720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201230
Handler Name: DUBOIS BETTY 2006 REVOCABLE TRUST
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUBOIS BETTY 2006 REVOCABLE TRUST (Continued)

1026710966

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

K88
SW
1/8-1/4
0.210 mi.
1109 ft.

A & I AUTOMOTIVE REPAIR
27114 E 3RD ST
HIGHLAND, CA 92346
Site 4 of 4 in cluster K

CA San Bern. Co. Permit
CA HWTS

S105158909
N/A

Relative:
Lower
Actual:
1185 ft.

San Bern. Co. Permit:
Name: A & I AUTOMOTIVE REPAIR
Address: 27114 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000045
Owner: JEFF DUNFEE
Permit Number: PT0001010
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: A & I AUTOMOTIVE REPAIR
Address: 27114 E 3RD ST
City,State,Zip: HIGHLAND, CA 92346
Region: SAN BERNARDINO
Facility ID: FA0000045
Owner: JEFF DUNFEE
Permit Number: PT0001012
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2007

HWTS:

Name: A & I AUTOMOTIVE REPAIR
Address: 27114 E 3RD ST
Address 2: Not reported
City,State,Zip: HIGHLAND, CA 92346
EPA ID: CAL000233942
Inactive Date: 06/30/2008
Create Date: 09/04/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27114 E 3RD ST
Mailing Address 2: Not reported
Mailing City,State,Zip: HIGHLAND, CA 923460000
Owner Name: PATRICK DUNFEE
Owner Address: 27114 E 3RD ST
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & I AUTOMOTIVE REPAIR (Continued)

S105158909

Owner City,State,Zip: HIGHLAND, CA 923460000
Contact Name: JEFF DUNFEE
Contact Address: 27114 E 3RD ST
Contact Address 2: Not reported
City,State,Zip: HIGHLAND, CA 923460000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.106448
Longitude: -117.212886

NAICS:

EPA ID: CAL000233942
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-09-04 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: A & I AUTOMOTIVE REPAIR
Facility Address: 27114 E 3RD ST
Facility Address 2: Not reported
Facility City: HIGHLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 923460000

L89
West
1/8-1/4
0.211 mi.
1114 ft.

ASTRO RENTAL EQUIPMENT
27111 5TH ST
HIGHLAND, CA 92346
Site 1 of 4 in cluster L

CA HIST UST **U001575090**
N/A

Relative:
Lower
Actual:
1183 ft.

HIST UST:
Name: ASTRO RENTAL EQUIPMENT
Address: 27111 5TH ST
City,State,Zip: HIGHLAND, CA 92346
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005957
Facility Type: Other
Other Type: RENTAL FUEL STATION
Contact Name: LOUIS ROZEMA
Telephone: 7148643130
Owner Name: ASTRO RENTAL EQUIPMENT
Owner Address: 27111 E. FIFTH ST.
Owner City,St,Zip: HIGHLAND, CA 92346
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1980
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASTRO RENTAL EQUIPMENT (Continued)

U001575090

Tank Num: 002
 Container Num: I
 Year Installed: 1980
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

L90
West
1/8-1/4
0.240 mi.
1268 ft.

HIGHLAND EQUIPMENT RENTAL INC
27111 E 5TH ST
HIGHLANDS, CA 92346
Site 2 of 4 in cluster L

RCRA NonGen / NLR

1024806720
CAL000270616

Relative:
Lower

RCRA Listings:

Actual:
1182 ft.

Date Form Received by Agency:	20030520
Handler Name:	HIGHLAND EQUIPMENT RENTAL INC
Handler Address:	27111 E 5TH ST
Handler City,State,Zip:	HIGHLANDS, CA 92346
EPA ID:	CAL000270616
Contact Name:	ANDY ANDERSON
Contact Address:	27111 E 5TH ST
Contact City,State,Zip:	HIGHLAND, CA 92346
Contact Telephone:	909-864-1810
Contact Fax:	909-864-1478
Contact Email:	03FATBOY@ROADRUNNER.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:	27111 E 5TH ST
Mailing City,State,Zip:	HIGHLAND, CA 92346-0000
Owner Name:	HIGHLAND EQUIPMENT RENTAL INC
Owner Type:	Other
Operator Name:	ANDY ANDERSON
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HIGHLAND EQUIPMENT RENTAL INC (Continued)

1024806720

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:	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: ANDY ANDERSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27111 E 5TH ST
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346
Owner/Operator Telephone:	909-864-1810
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HIGHLAND EQUIPMENT RENTAL INC	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND EQUIPMENT RENTAL INC (Continued)

1024806720

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 27111 E 5TH ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346-0000
Owner/Operator Telephone: 909-864-1810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030520
Handler Name: HIGHLAND EQUIPMENT RENTAL 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: 532412
NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

NAICS Code: 562991
NAICS Description: SEPTIC TANK AND RELATED SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L91
West
1/8-1/4
0.240 mi.
1268 ft.

FOOTHILL TOOL/EQUIP RNTLS
27111 E 5TH ST
HIGHLAND, CA 92346
Site 3 of 4 in cluster L

CA SWEEPS UST S103648417
N/A

Relative:
Lower
Actual:
1182 ft.

SWEEPS UST:
Name: FOOTHILL TOOL/EQUIP RNTLS
Address: 27111 E 5TH ST
City: HIGHLAND
Status: Active
Comp Number: 5957
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOOTHILL TOOL/EQUIP RNTLS (Continued)

S103648417

Owner Tank Id: 2
 SWRCB Tank Id: 36-000-005957-000001
 Tank Status: A
 Capacity: 3000
 Active Date: 07-08-88
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 2

Name: FOOTHILL TOOL/EQUIP RNTLS
 Address: 27111 E 5TH ST
 City: HIGHLAND
 Status: Active
 Comp Number: 5957
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 03-24-92
 Action Date: 03-24-92
 Created Date: 02-29-88
 Owner Tank Id: 1
 SWRCB Tank Id: 36-000-005957-000002
 Tank Status: A
 Capacity: 4000
 Active Date: 07-08-88
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: Not reported

L92
West
1/8-1/4
0.240 mi.
1268 ft.

ASTRO RENTAL EQUIPMENT
27111 E FIFTH ST
HIGHLAND, CA 92346

CA HIST UST S118407627
N/A

Site 4 of 4 in cluster L

Relative:
Lower
Actual:
1182 ft.

HIST UST:
 Name: ASTRO RENTAL EQUIPMENT
 Address: 27111 E FIFTH ST
 City,State,Zip: HIGHLAND, CA 92346
 File Number: 00029972
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029972.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASTRO RENTAL EQUIPMENT (Continued)

S118407627

Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

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

**93
 NW
 1/8-1/4
 0.249 mi.
 1317 ft.**

**MARY OEHLING
 7774 DRUMMOND AVE
 HIGHLAND, CA 92346**

**RCRA NonGen / NLR 1026042074
 CAC003048261**

**Relative:
 Lower
 Actual:
 1188 ft.**

RCRA Listings:

Date Form Received by Agency:		20191223
Handler Name:	MARY OEHLING	
Handler Address:		7774 DRUMMOND AVE
Handler City,State,Zip:		HIGHLAND, CA 92346-4233
EPA ID:		CAC003048261
Contact Name:		MARY OEHLING
Contact Address:		7774 DRUMMOND AVE
Contact City,State,Zip:		HIGHLAND, CA 92346-4233
Contact Telephone:		760-617-5210
Contact Fax:		Not reported
Contact Email:		TAMMYHURLEY@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		7774 DRUMMOND AVE
Mailing City,State,Zip:		HIGHLAND, CA 92346-4233
Owner Name:	MARY OEHLING	
Owner Type:		Other
Operator Name:	MARY OEHLING	
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARY OEHLING (Continued)

1026042074

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARY OEHLING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7774 DRUMMOND AVE
Owner/Operator City,State,Zip:	HIGHLAND, CA 92346-4233
Owner/Operator Telephone:	760-617-5210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARY OEHLING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARY OEHLING (Continued)

1026042074

Owner/Operator Address: 7774 DRUMMOND AVE
 Owner/Operator City,State,Zip: HIGHLAND, CA 92346-4233
 Owner/Operator Telephone: 760-617-5210
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191223
 Handler Name: MARY OEHLING
 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

94
South
1/8-1/4
0.250 mi.
1318 ft.

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC
8203 ALABAMA AVE
HIGHLAND, CA 92346

RCRA-SQG 1000127683
CA EMI CAD982483638
CA WDS

Relative:
Higher
Actual:
1201 ft.

RCRA Listings:

Date Form Received by Agency: 20191213
 Handler Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC
 Handler Address: 8203 ALABAMA AVE
 Handler City,State,Zip: HIGHLAND, CA 92346-4255
 EPA ID: CAD982483638
 Contact Name: PATRICIA CONTRERAS
 Contact Address: 4120 E. JURUPA ST, STE. 202
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-974-5429
 Contact Fax: Not reported
 Contact Email: PATRICIA.CONTRERAS@CEMEX.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC (Continued)

1000127683

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4120 E. JURUPA ST, STE. 202
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	CEMEX CONSTRUCTION MATERIALS PACIFIC LLC
Owner Type:	Private
Operator Name:	CEMEX CONSTRUCTION MATERIALS PACIFIC LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC (Continued)

1000127683

Handler Date of Last Change: 20191213
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: D001
Waste Description: IGNITABLE WASTE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CEMEX U S A
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8203 ALABAMA ST
Owner/Operator City,State,Zip: HIGHLAND, CA 92346
Owner/Operator Telephone: 909-793-3271
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4120 E. JURUPA ST, STE. 202
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-974-5429
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4120 E. JURUPA ST, STE. 202
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-974-5429
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

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC (Continued)

1000127683

Historic Generators:

Receive Date: 20000424
Handler Name: CEMEX U S A
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20191213
Handler Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC
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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 32732
NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EMI:

Name: C L PHARRIS SAND & GRAVEL INC
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 1442
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC (Continued)

1000127683

SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 15
Part. Matter 10 Micrometers and Smlr Tons/Yr:14

Name: C L PHARRIS SAND & GRAVEL INC
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 1442
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: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: C L PHARRIS SAND & GRAVEL INC
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 1442
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: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CEMEX CONSTRUCTION MATERIALS, L.P.
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 4953
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC (Continued)

1000127683

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: CEMEX CONSTRUCTION MATERIALS, L.P.
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 4953
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: CEMEX CONSTRUCTION MATERIALS, L.P.
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 4953
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: 0.00448
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: 0.207
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.19

Name: CEMEX CONSTRUCTION MATERIALS, L.P.
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 3723
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC (Continued)

1000127683

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0031645569620253164
Reactive Organic Gases Tons/Yr: .003
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.68
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.16362

Name: CEMEX CONSTRUCTION MATERIALS, L.P.
Address: 8203 ALABAMA ST
City,State,Zip: HIGHLAND, CA 923460000
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 52564
Air District Name: SC
SIC Code: 3723
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: .0031645569620253164
Reactive Organic Gases Tons/Yr: .003
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.68
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.16362

WDS:

Name: CEMEX HIGHLAND- ALABAMA
Address: 8203 ALABAMA ST
City: HIGHLAND
Facility ID: Santa Ana River 36I001908
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: ED PEASLEE
Agency Name: CEMEX
Agency Address: 430 N. VINEYARD SUITE 500
Agency City,St,Zip: ONTARIO 917644463
Agency Contact: CHRISTINE JONES
Agency Telephone: 9099745471
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CEMEX CONSTRUCTION MATERIALS PACIFIC LLC (Continued)

1000127683

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.

95
WSW
1/4-1/2
0.465 mi.
2454 ft.

NORTON AFB LANDFILL
I-10/US 395 FORMER NORTON AFB
SAN BERNARDINO, CA 92408

CA SWF/LF S105247958
N/A

Relative:
Lower

Actual:
1171 ft.

SWF/LF (SWIS):
 Name: NORTON AFB LANDFILL
 Address: I-10/US 395 FORMER NORTON AFB
 City,State,Zip: SAN BERNARDINO, CA 92408
 Region: STATE
 Facility ID: 36-AA-0312
 SWIS Number: 36-AA-0312
 Point of Contact: Dawn Liang
 Is Archived: No
 Is Closed Illegal Abandoned: Yes
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: C2
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Santa Ana
 Local Government: San Bernardino
 Reporting Agency Legal Name: County of San Bernardino
 Reporting Agency Department: Div. of Environmental Health Services
 Enforcing Agency Legal Name: County of San Bernardino
 Enforcing Agency Department: Div. of Environmental Health Services
 Regulation Status: Unpermitted
 Activity:
 SWIS Number: 36-AA-0312
 Site Name: Norton AFB Landfill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AFB LANDFILL (Continued)

S105247958

Activity: Solid Waste Disposal Site
Activity Is Archived: No
Category: Disposal
Activity Classification: Solid Waste Disposal Site
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Semi-annual
Throughput: Not reported
Throughput Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: Not reported
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Dawn Liang
Site Operational Status: Closed
Site Regulatory Status: Unpermitted
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: C2
EPA Federal Registry ID: Not reported
County: San Bernardino
ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: San Bernardino
Street Address: I-10/US 395 Former Norton AFB
City: San Bernardino
State: CA
ZIP Code: 92408
Reporting Agency Legal Name: County of San Bernardino
Reporting Agency Department: Div. of Environmental Health Services
Enforcing Agency Legal Name: County of San Bernardino
Enforcing Agency Department: Div. of Environmental Health Services

Owner:
SWIS Number: 36-AA-0312
Owner: US Dept Of Air Force-Norton Afb
Owner Address: Headqtrs Co3d Combat Support Grp (Mac)
Owner City: Norton Afb
Owner State: CA
Owner Zip: 92409
Site Name: Norton AFB Landfill
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Unpermitted
Latitude: 34.10517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON AFB LANDFILL (Continued)

S105247958

Longitude: -117.21563
Is Archived: No
Started On: Not reported
Contact Name: Gary Underwood Col
Contact Title: Usaf Base Commander
Contact Email: Not reported
Contact Phone: (909) 382-2444

96
SW
1/2-1
0.555 mi.
2928 ft.

FORMER SKEET RANGE NO. 2
SAN BERNARDINO, CA

UXO 1024717560
N/A

Relative:
Lower
Actual:
1174 ft.

UXO:
DoD Component: Air Force
Installation Name: NORTON
Name: FORMER SKEET RANGE NO. 2
Address: Not reported
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA
Site ID: SR401
Site Type: Small Arms Range
Latitude: 34.101683
Longitude: -117.214585

97
NNW
1/2-1
0.989 mi.
5224 ft.

CYPRESS II ELEMENTARY SCHOOL
BASELINE/SOUTH ALLEN STREET
SAN BERNARDINO, CA 92346

CA ENVIROSTOR S107736203
CA SCH N/A

Relative:
Lower
Actual:
1179 ft.

ENVIROSTOR:
Name: CYPRESS II ELEMENTARY SCHOOL
Address: BASELINE/SOUTH ALLEN STREET
City,State,Zip: SAN BERNARDINO, CA 92346
Facility ID: 60000047
Status: Inactive - Withdrawn
Status Date: 06/19/2007
Site Code: 404551
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 40
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS II ELEMENTARY SCHOOL (Continued)

S107736203

Latitude: 34.12088
Longitude: -117.218
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SAN BERNARDINO USD-PRPSD CYPRESS II ES
Alias Type: Alternate Name
Alias Name: 404551
Alias Type: Project Code (Site Code)
Alias Name: 60000047
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/22/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/19/2007
Comments: CRU Memo Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 05/10/2005
Comments: DTSC has issued an Inactive Status letter due to delays by the San Bernardino City district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/16/2005
Comments: Approval of phase 1 ESA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/25/2004
Comments: Not reported

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

SCH:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS II ELEMENTARY SCHOOL (Continued)

S107736203

Name: CYPRESS II ELEMENTARY SCHOOL
Address: BASELINE/SOUTH ALLEN STREET
City,State,Zip: SAN BERNARDINO, CA 92346
Facility ID: 60000047
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404551
Assembly: 40
Senate: 23
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 06/19/2007
Restricted Use: NO
Funding: School District
Latitude: 34.12088
Longitude: -117.218
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SAN BERNARDINO USD-PRPSD CYPRESS II ES
Alias Type: Alternate Name
Alias Name: 404551
Alias Type: Project Code (Site Code)
Alias Name: 60000047
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/22/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/19/2007
Comments: CRU Memo Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 05/10/2005
Comments: DTSC has issued an Inactive Status letter due to delays by the San Bernardino City district.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS II ELEMENTARY SCHOOL (Continued)

S107736203

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/16/2005
Comments: Approval of phase 1 ESA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/25/2004
Comments: Not reported

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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HIGHLAND	S121699474	DRY CLEAN USA	7223 N CHURCH	92346	CA DRYCLEANERS
REDLANDS	S126984098	ALABAMA STREET ILLEGAL DISPOSAL SI	ALABAMA ST. AND PIONEER AVE.	92374	CA SWF/LF

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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	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: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
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: 09/06/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMs by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/23/2023
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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/23/2023
	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: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/16/2022	Source: Department of the Navy
Date Data Arrived at EDR: 08/22/2022	Telephone: 843-820-7326
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/20/2023
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/15/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2022	Telephone: 703-603-0695
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/15/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2022	Telephone: 703-603-0695
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/05/2022
	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: 06/14/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/15/2022

Telephone: 202-267-2180

Date Made Active in Reports: 06/21/2022

Last EDR Contact: 09/20/2022

Number of Days to Update: 6

Next Scheduled EDR Contact: 01/02/2023

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 07/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 10/05/2022

Last EDR Contact: 10/24/2022

Number of Days to Update: 72

Next Scheduled EDR Contact: 02/06/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 10/05/2022

Last EDR Contact: 10/24/2022

Number of Days to Update: 72

Next Scheduled EDR Contact: 02/06/2023

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/08/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 08/08/2022

Telephone: 916-341-6320

Date Made Active in Reports: 10/20/2022

Last EDR Contact: 11/03/2022

Number of Days to Update: 73

Next Scheduled EDR Contact: 02/20/2023

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: see region list
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3372
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/01/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2022	Telephone: 916-327-7844
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022	Source: SWRCB
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-341-5851
Date Made Active in Reports: 08/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/07/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/26/2022
	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: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-9424
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 06/13/2022	Telephone: 617-918-1313
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-7591
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/11/2022	Source: EPA Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-6136
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of 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: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 10/05/2022	Last EDR Contact: 10/24/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: Quarterly

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: 06/21/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-7905
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	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: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 09/09/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/20/2022
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 08/16/2022	Telephone: 916-341-6422
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/20/2023
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/20/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/11/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 01/30/2023
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/28/2022
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 07/29/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 08/18/2022	Telephone: 202-307-1000
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/18/2022
Number of Days to Update: 67	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 10/05/2022	Last EDR Contact: 10/24/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/06/2023
	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: 11/03/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/13/2023
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/29/2022
Date Data Arrived at EDR: 08/18/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 67

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
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: 09/06/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 10/26/2022
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 12/19/2022
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: 08/31/2022
Date Data Arrived at EDR: 08/31/2022
Date Made Active in Reports: 10/31/2022
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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: 08/04/2022	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/04/2022	Telephone: 415-252-3896
Date Made Active in Reports: 10/20/2022	Last EDR Contact: 10/26/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/16/2023
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/18/2022	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/18/2022	Telephone: 916-323-2514
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	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

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: 05/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/26/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/11/2022	Last EDR Contact: 08/23/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/12/2022
	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: 07/26/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	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: 09/19/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/19/2022	Telephone: 202-366-4555
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/18/2022	Telephone: 916-845-8400
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/11/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/11/2022	Telephone: 202-528-4285
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 10/13/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 01/23/2023
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/03/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
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: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
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: 09/12/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/18/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 12/12/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/27/2022
Next Scheduled EDR Contact: 01/30/2023
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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/16/2023
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/16/2023
	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: 09/27/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/10/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/14/2022	Telephone: 301-415-7169
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 01/30/2023
	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: 08/25/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/12/2022
	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: 08/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/03/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/13/2023
	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: 09/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
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: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
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: 10/27/2022
Next Scheduled EDR Contact: 02/16/2023
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: 08/24/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 08/01/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 59

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

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: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
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: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
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: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 12/19/2022
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: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
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: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
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: 06/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2022	Telephone: 202-564-2280
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 09/30/2022
Number of Days to Update: 91	Next Scheduled EDR Contact: 01/16/2023
	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: 08/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/05/2022
	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: 08/11/2022	Source: EPA
Date Data Arrived at EDR: 08/11/2022	Telephone: 800-385-6164
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	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: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 11/21/2022
	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/12/2022
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: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
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: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/16/2022
Next Scheduled EDR Contact: 12/26/2022
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: 07/12/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2022
Date Data Arrived at EDR: 08/10/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 20

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/05/2022
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-322-1080
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022	Source: Department of Public Health
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-558-1784
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/08/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/08/2022	Telephone: 916-445-9379
Date Made Active in Reports: 10/20/2022	Last EDR Contact: 11/03/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/20/2023
	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: 05/31/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-445-4038
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	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: 06/10/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/10/2022	Telephone: 916-445-3846
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 09/07/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/06/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/09/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/13/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
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: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 09/28/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/17/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/05/2022
	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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/13/2023
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: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 09/02/2022
Number of Days to Update: 79

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2022
Date Data Arrived at EDR: 07/20/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 75

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
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: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
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: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/07/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/11/2022
Date Data Arrived at EDR: 07/11/2022
Date Made Active in Reports: 09/23/2022
Number of Days to Update: 74

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/23/2023
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: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/19/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/02/2023
	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: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 10/04/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/23/2023
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/02/2023
	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: 03/22/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/24/2022	Telephone: 213-978-3800
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/20/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/04/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/23/2023
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/11/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/30/2023
	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: 04/22/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/19/2022	Telephone: 310-618-2973
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/30/2023
	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: 08/09/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/21/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2023
	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: 08/16/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
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: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
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: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/01/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
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: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
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: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
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: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/26/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
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: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2022
Date Data Arrived at EDR: 08/04/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
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: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/04/2022
Date Data Arrived at EDR: 08/04/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

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: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/10/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 09/09/2022
Next Scheduled EDR Contact: 12/19/2022
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: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
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: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
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: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
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: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/27/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 76

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 05/26/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 06/07/2022	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	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: 06/22/2022	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/30/2022	Telephone: 530-666-8646
Date Made Active in Reports: 09/14/2022	Last EDR Contact: 09/21/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 10/26/2022	Telephone: 530-749-7523
Date Made Active in Reports: 10/31/2022	Last EDR Contact: 10/20/2022
Number of Days to Update: 5	Next Scheduled EDR Contact: 02/06/2023
	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: 08/08/2022	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/08/2022	Telephone: 860-424-3375
Date Made Active in Reports: 10/21/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/03/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/16/2023
	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: 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: 10/28/2022
Next Scheduled EDR Contact: 02/06/2023
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: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
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: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
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.

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, 2010 and 2015 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

PALMS AVENUE, HIGHLAND
PALMS AVENUE AND MEINES COURT
HIGHLAND, CA 92346

TARGET PROPERTY COORDINATES

Latitude (North):	34.108419 - 34° 6' 30.31"
Longitude (West):	117.208264 - 117° 12' 29.75"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	480791.3
UTM Y (Meters):	3774002.2
Elevation:	1196 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12014994 REDLANDS, CA
Version Date:	2018
North Map:	12015975 HARRISON MOUNTAIN, 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).

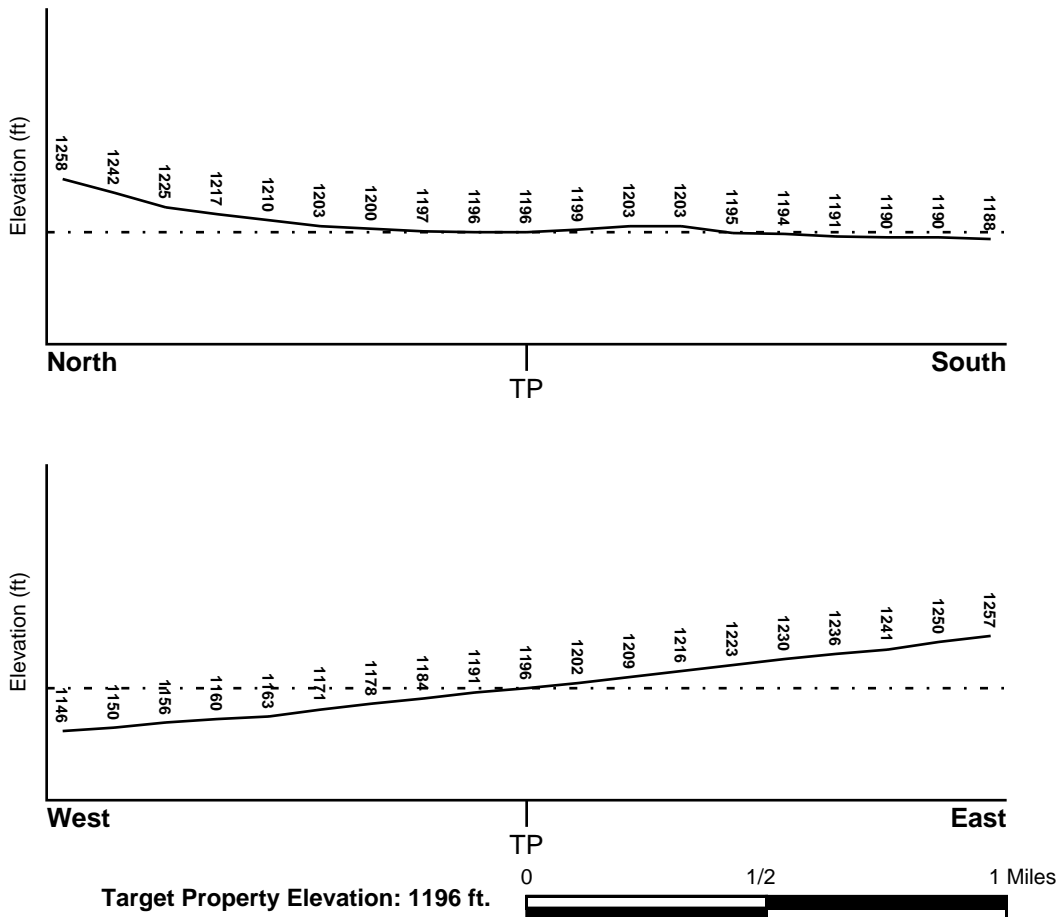
TOPOGRAPHIC INFORMATION

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 West

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>
06071C8702H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8701H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
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

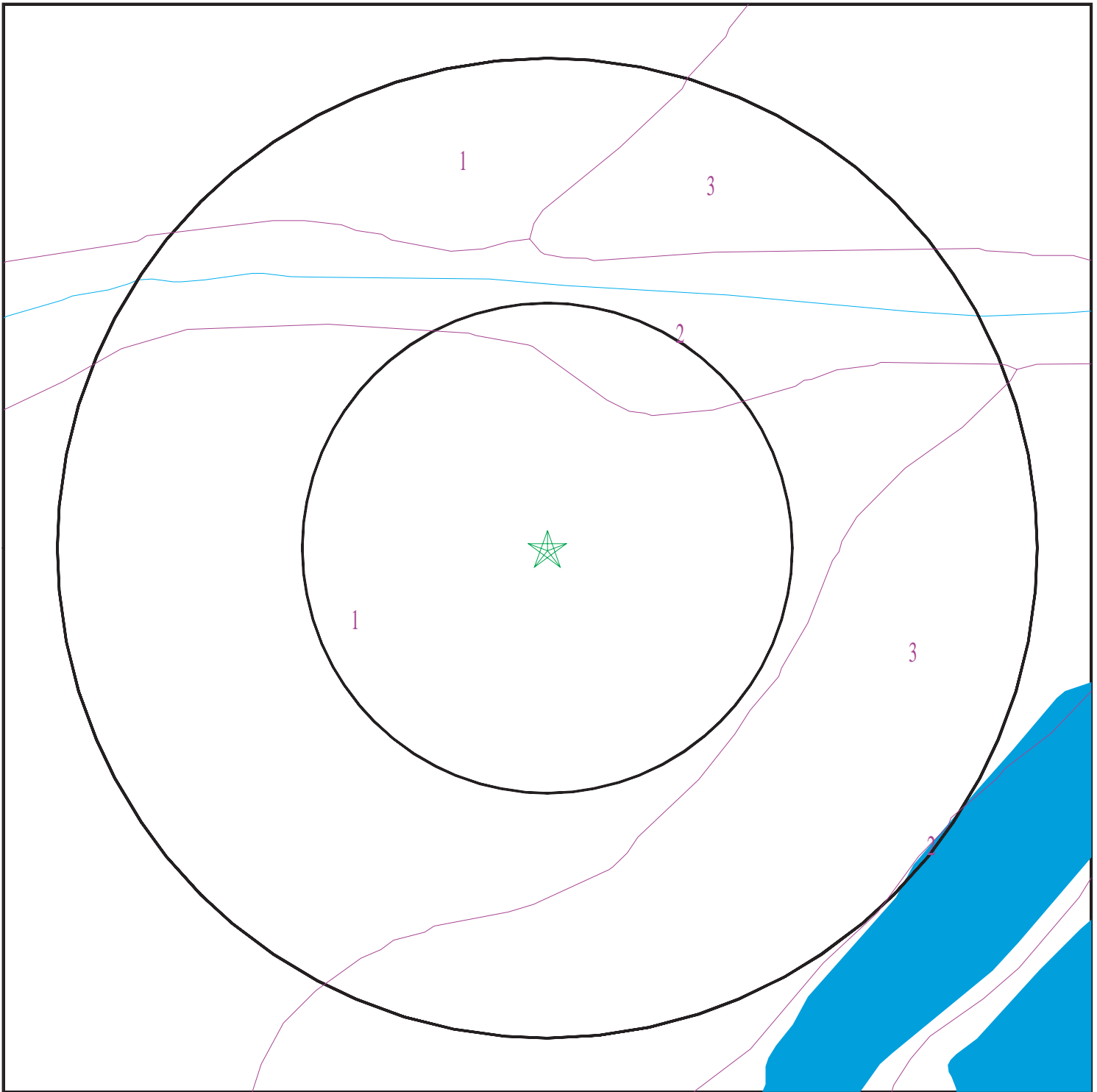
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

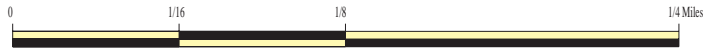
Category: Stratified Sequence

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 - 7169502.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Palms Avenue, Highland
ADDRESS: Palms Avenue and Meines Court
Highland CA 92346
LAT/LONG: 34.108419 / 117.208264

CLIENT: Earth Strata Geotechnical Services, Inc
CONTACT: Stephanie Jones
INQUIRY #: 7169502.2s
DATE: November 04, 2022 1:55 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: FLUVENTS

Soil Surface Texture: gravelly sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

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	9 inches	gravelly 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: 42 Min: 14	Max: 8.4 Min: 6.6
2	9 inches	29 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: Soboba

Soil Surface Texture: very stony loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: 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	9 inches	very stony loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6
2	9 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000141222	0 - 1/8 Mile WNW
A2	USGS40000141185	0 - 1/8 Mile SSE
B4	USGS40000141202	0 - 1/8 Mile ESE
A6	USGS40000141169	0 - 1/8 Mile SSE
A7	USGS40000141170	0 - 1/8 Mile SSE
A12	USGS40000141160	0 - 1/8 Mile SSE
C13	USGS40000141215	1/8 - 1/4 Mile West
14	USGS40000141161	1/8 - 1/4 Mile SW
D15	USGS40000141197	1/8 - 1/4 Mile West
D16	USGS40000141171	1/8 - 1/4 Mile WSW
D17	USGS40000141172	1/4 - 1/2 Mile WSW
E18	USGS40000141321	1/4 - 1/2 Mile North
19	USGS40000141325	1/4 - 1/2 Mile NNW
20	USGS40000141317	1/4 - 1/2 Mile NW
21	USGS40000141324	1/4 - 1/2 Mile NNE
E22	USGS40000141335	1/4 - 1/2 Mile North
25	USGS40000141258	1/4 - 1/2 Mile ENE
26	USGS40000141347	1/4 - 1/2 Mile NNE
27	USGS40000141336	1/4 - 1/2 Mile NNW
29	USGS40000141259	1/4 - 1/2 Mile WNW
G31	USGS40000141060	1/4 - 1/2 Mile South
F34	USGS40000141191	1/4 - 1/2 Mile East
36	USGS40000141173	1/2 - 1 Mile WSW
38	USGS40000141308	1/2 - 1 Mile WNW
39	USGS40000141379	1/2 - 1 Mile NNW
I40	USGS40000141260	1/2 - 1 Mile West
H41	USGS40000141040	1/2 - 1 Mile SSE
I42	USGS40000141261	1/2 - 1 Mile West
46	USGS40000141412	1/2 - 1 Mile NNW
J48	USGS40000141387	1/2 - 1 Mile NE
J54	USGS40000141395	1/2 - 1 Mile NE
L56	USGS40000141411	1/2 - 1 Mile NE
M63	USGS40000141241	1/2 - 1 Mile West
M64	USGS40000141242	1/2 - 1 Mile West
65	USGS40000141421	1/2 - 1 Mile NNW
N66	USGS40000141248	1/2 - 1 Mile East
L68	USGS40000141394	1/2 - 1 Mile NE
70	USGS40000141413	1/2 - 1 Mile NW
O72	USGS40000141307	1/2 - 1 Mile ENE
P73	USGS40000141361	1/2 - 1 Mile WNW
74	USGS40000141344	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
P76	USGS40000141388	1/2 - 1 Mile NW
77	USGS40000141286	1/2 - 1 Mile West
78	USGS40000141488	1/2 - 1 Mile NNW
79	USGS40000141508	1/2 - 1 Mile NNE
Q80	USGS40000141203	1/2 - 1 Mile West
Q81	USGS40000141204	1/2 - 1 Mile West
82	USGS40000141201	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

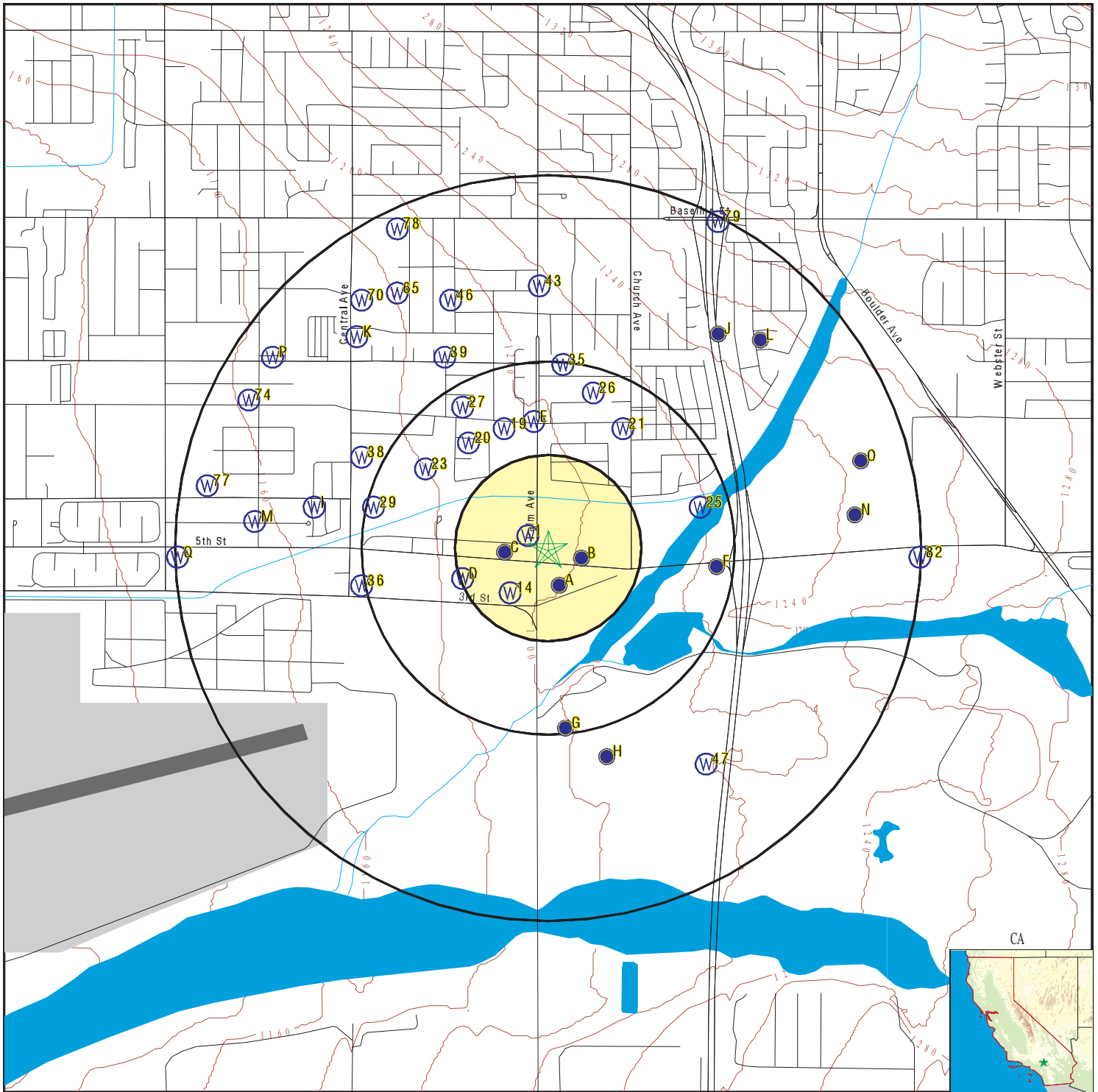
MAP ID	WELL ID	LOCATION FROM TP
A3	CAUSGSN00016039	0 - 1/8 Mile SSE
B5	CAUSGSN00011117	0 - 1/8 Mile ESE
C8	CADWR0000036115	0 - 1/8 Mile WSW
A9	CAUSGSN00004484	0 - 1/8 Mile SSE
A10	CAUSGSN00016638	0 - 1/8 Mile SSE
A11	CADDW0000010936	0 - 1/8 Mile SSE
23	CADWR0000003800	1/4 - 1/2 Mile WNW
F24	CADWR0000037308	1/4 - 1/2 Mile East
G28	CADDW0000006489	1/4 - 1/2 Mile South
G30	CADWR9000006810	1/4 - 1/2 Mile South
G32	CAUSGSN00005706	1/4 - 1/2 Mile South
G33	CADWR0000030199	1/4 - 1/2 Mile South
35	798	1/4 - 1/2 Mile North
H37	CADWR0000035024	1/2 - 1 Mile SSE
43	797	1/2 - 1 Mile North
J44	799	1/2 - 1 Mile NE
J45	800	1/2 - 1 Mile NE
47	801	1/2 - 1 Mile SE
J49	CADDW0000013575	1/2 - 1 Mile NE
K50	CADDW0000006680	1/2 - 1 Mile NW
K51	CADDW0000010935	1/2 - 1 Mile NW
K52	CADDW0000014380	1/2 - 1 Mile NW
J53	CAUSGSN00000206	1/2 - 1 Mile NE
J55	CADWR9000006883	1/2 - 1 Mile NE
L57	CAUSGSN00002892	1/2 - 1 Mile NE
K58	803	1/2 - 1 Mile NW
K59	802	1/2 - 1 Mile NW
K60	804	1/2 - 1 Mile NW
K61	807	1/2 - 1 Mile NW
K62	805	1/2 - 1 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
N67	CAUSGSN00010473	1/2 - 1 Mile East
L69	CAUSGSN00016275	1/2 - 1 Mile NE
O71	CADWR9000006863	1/2 - 1 Mile ENE
O75	CADWR0000018191	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 7169502.2s



- 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

<p>SITE NAME: Palms Avenue, Highland ADDRESS: Palms Avenue and Meines Court Highland CA 92346 LAT/LONG: 34.108419 / 117.208264</p>	<p>CLIENT: Earth Strata Geotechnical Services, Inc CONTACT: Stephanie Jones INQUIRY #: 7169502.2s DATE: November 04, 2022 1:54 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
WNW
0 - 1/8 Mile
Lower **FED USGS** **USGS40000141222**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05R001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	200
Well Hole Depth Units:	ft		

A2
SSE
0 - 1/8 Mile
Higher **FED USGS** **USGS40000141185**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04N000S	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:	750
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A3
SSE
0 - 1/8 Mile
Higher **CA WELLS** **CAUSGSN00016039**

Well ID:	USGS-340626117122501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340626117122501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-340626117122501&store_num=		
GeoTracker Data:	Not Reported		

B4
ESE
0 - 1/8 Mile
Higher **FED USGS** **USGS40000141202**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04N001S	Type:	Well

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19540101	Well Depth:	245
Well Depth Units:	ft	Well Hole Depth:	246
Well Hole Depth Units:	ft		

**B5
ESE
0 - 1/8 Mile
Higher**

CA WELLS CAUSGSN00011117

Well ID:	USGS-340629117122101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340629117122101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-340629117122101&store_num=		
GeoTracker Data:	Not Reported		

**A6
SSE
0 - 1/8 Mile
Higher**

FED USGS USGS40000141169

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	HOLE-26 LYSIMETER AT 60		
Type:	Well: Test hole not completed as a well		
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**A7
SSE
0 - 1/8 Mile
Higher**

FED USGS USGS40000141170

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	HOLE-26 LYSIMETER AT 90		
Type:	Well: Test hole not completed as a well		
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C8
WSW
0 - 1/8 Mile
Lower

CA WELLS CADWR0000036115

Well ID:	01S03W05R002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S03W05R002S	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=01S03W05R002S&store_num=		
GeoTracker Data:	Not Reported		

A9
SSE
0 - 1/8 Mile
Higher

CA WELLS CAUSGSN00004484

Well ID:	USGS-340625117122502	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340625117122502	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340625117122502&store_num=		
GeoTracker Data:	Not Reported		

A10
SSE
0 - 1/8 Mile
Higher

CA WELLS CAUSGSN00016638

Well ID:	USGS-340625117122501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340625117122501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340625117122501&store_num=		
GeoTracker Data:	Not Reported		

A11
SSE
0 - 1/8 Mile
Higher

CA WELLS CADDW0000010936

Well ID:	3610064-025	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 040A - 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=3610064-025&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A12
SSE
0 - 1/8 Mile
Higher

FED USGS USGS40000141160

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04N003S	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:	835
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C13
West
1/8 - 1/4 Mile
Lower

FED USGS USGS40000141215

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05R006S	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:	19500101	Well Depth:	104
Well Depth Units:	ft	Well Hole Depth:	114
Well Hole Depth Units:	ft		

14
SW
1/8 - 1/4 Mile
Lower

FED USGS USGS40000141161

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05R007S	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:	19550101	Well Depth:	164
Well Depth Units:	ft	Well Hole Depth:	164
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

D15
West
1/8 - 1/4 Mile
Lower

FED USGS USGS40000141197

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05R005S	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:	19510101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	396
Well Hole Depth Units:	ft		

D16
WSW
1/8 - 1/4 Mile
Lower

FED USGS USGS40000141171

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05R002S	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:	19510101	Well Depth:	176
Well Depth Units:	ft	Well Hole Depth:	176
Well Hole Depth Units:	ft		

D17
WSW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000141172

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05R003S	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:	19500101	Well Depth:	154
Well Depth Units:	ft	Well Hole Depth:	154
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E18
North
1/4 - 1/2 Mile
Higher

FED USGS USGS40000141321

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05J001S	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:	19090101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	186
Well Hole Depth Units:	ft		

19
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000141325

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05J005S	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:	19540101	Well Depth:	200
Well Depth Units:	ft	Well Hole Depth:	214
Well Hole Depth Units:	ft		

20
NW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000141317

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05J003S	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:	19530101	Well Depth:	221
Well Depth Units:	ft	Well Hole Depth:	221
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

21
NNE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000141324

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04M001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	170
Well Hole Depth Units:	ft		

E22
North
1/4 - 1/2 Mile
Higher

FED USGS USGS40000141335

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05H001S	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:	19490101	Well Depth:	190
Well Depth Units:	ft	Well Hole Depth:	196
Well Hole Depth Units:	ft		

23
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000003800

Well ID:	01S03W05K002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S03W05K002S	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=01S03W05K002S&store_num=		
GeoTracker Data:	Not Reported		

F24
East
1/4 - 1/2 Mile
Higher

CA WELLS CADWR00000037308

Well ID:	01S03W04P002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S03W04P002S	GAMA PFAS Testing:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S03W04P002S&store_num=
 GeoTracker Data: Not Reported

25
ENE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000141258

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04P001S	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:	19420101	Well Depth:	209
Well Depth Units:	ft	Well Hole Depth:	209
Well Hole Depth Units:	ft		

26
NNE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000141347

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04E001S	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:	19270101	Well Depth:	179
Well Depth Units:	ft	Well Hole Depth:	182
Well Hole Depth Units:	ft		

27
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000141336

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05H002S	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:	55
Well Depth Units:	ft	Well Hole Depth:	55
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G28
South
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000006489

Well ID:	3601051-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	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=3601051-001&store_num=		
GeoTracker Data:	Not Reported		

29
WNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000141259

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05Q006S	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:	19520101	Well Depth:	110
Well Depth Units:	ft	Well Hole Depth:	120
Well Hole Depth Units:	ft		

G30
South
1/4 - 1/2 Mile
Higher

CA WELLS CADWR9000006810

State Well #:	01S03W09E002S	Station ID:	6584
Well Name:	Not Reported	Basin Name:	San Bernardino
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

G31
South
1/4 - 1/2 Mile
Higher

FED USGS USGS40000141060

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W09E002S	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:	19540908	Well Depth:	401
Well Depth Units:	ft	Well Hole Depth:	401

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: ft

Ground water levels,Number of Measurements:	249	Level reading date:	2004-10-22
Feet below surface:	199.28	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		
Level reading date:	2004-04-20	Feet below surface:	187.41
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	2004-04-20	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2003-10-22	Feet below surface:	187.28
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	2003-04-23	Feet below surface:	176.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-29	Feet below surface:	176.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-28	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2002-04-08	Feet below surface:	161.73
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	2001-10-23	Feet below surface:	158.00
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	2001-04-18	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2000-10-23	Feet below surface:	145.34
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1999-10-18	Feet below surface:	127.29
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1999-04-14	Feet below surface:	114.38
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1998-10-19	Feet below surface:	116.09
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-14	Feet below surface:	119.04
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-10-27	Feet below surface:	138.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-04-14	Feet below surface:	127.03
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1996-10-07	Feet below surface:	136.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-22	Feet below surface:	122.14
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1995-10-24	Feet below surface:	131.68

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1995-04-19	Feet below surface:	123.63
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1994-10-26	Feet below surface:	151.77
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1994-04-20	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1993-10-19	Feet below surface:	143.81
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1993-04-12	Feet below surface:	135.92
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1992-10-31	Feet below surface:	164.14
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1992-10-29	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1992-06-12	Feet below surface:	154.34
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1991-11-27	Feet below surface:	159.95
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1991-06-17	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1991-04-24	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1990-12-03	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1990-10-30	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1990-06-25	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1989-11-28	Feet below surface:	130.21
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1989-10-26	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1989-09-21	Feet below surface:	127.20
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1989-04-26	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1988-11-23	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1988-10-13	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1988-06-30	Feet below surface:	104.75
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1987-12-08	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1987-06-16	Feet below surface:	88.77
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1987-04-01	Feet below surface:	106.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-01-02	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-10-01	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-09-01	Feet below surface:	103.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-08-01	Feet below surface:	106.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-07-01	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-19	Feet below surface:	76.86
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1986-06-01	Feet below surface:	98.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-05-01	Feet below surface:	74.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-04-01	Feet below surface:	72.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-03-01	Feet below surface:	95.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-02-01	Feet below surface:	70.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-01-14	Feet below surface:	71.74
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1986-01-02	Feet below surface:	96.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-12-06	Feet below surface:	73.7
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1985-12-01	Feet below surface:	73.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-10-25	Feet below surface:	87.9
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1985-10-01	Feet below surface:	87.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-09-30	Feet below surface:	87.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1985-09-01	Feet below surface:	87.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-08-30	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1985-08-01	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-07-30	Feet below surface:	89.2
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1985-07-01	Feet below surface:	89.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-06-25	Feet below surface:	83.9
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1985-06-01	Feet below surface:	83.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-05-30	Feet below surface:	84.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-05-01	Feet below surface:	84.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-04-22	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1985-03-22	Feet below surface:	71.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-02-26	Feet below surface:	79.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1984-12-20	Feet below surface:	67.5
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1984-11-27	Feet below surface:	70.4
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1984-10-23	Feet below surface:	72.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-09-13	Feet below surface:	83.5
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1984-08-27	Feet below surface:	70.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1984-07-11	Feet below surface:	71.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1984-06-14	Feet below surface:	59.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-04-19	Feet below surface:	56.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-03-22	Feet below surface:	56.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-02-21	Feet below surface:	56.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-01-23	Feet below surface:	55.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-12-27	Feet below surface:	79.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1983-11-30	Feet below surface:	79.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1983-10-31	Feet below surface:	51.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-18	Feet below surface:	92.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	97.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-09-18	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-13	Feet below surface:	93.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-23	Feet below surface:	91.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-11	Feet below surface:	89.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-18	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-14	Feet below surface:	117.1
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1980-07-23	Feet below surface:	118.9
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1980-06-13	Feet below surface:	115.3
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1980-05-15	Feet below surface:	88.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-04-16	Feet below surface:	89.1
Feet to sea level:	Not Reported	Note:	The site was being pumped.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1980-03-14	Feet below surface:	89.6
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1980-01-18	Feet below surface:	128.4
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-12-15	Feet below surface:	135.1
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-11-19	Feet below surface:	139.9
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-10-11	Feet below surface:	139.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-09-13	Feet below surface:	137.6
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-08-09	Feet below surface:	135.1
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-07-13	Feet below surface:	140.3
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-06-13	Feet below surface:	151.1
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-05-18	Feet below surface:	149.9
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-04-12	Feet below surface:	145.8
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-03-15	Feet below surface:	148.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-02-20	Feet below surface:	149.7
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1979-01-18	Feet below surface:	152.8
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1978-12-14	Feet below surface:	151.2
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1978-11-16	Feet below surface:	157.1
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1978-10-12	Feet below surface:	155.9
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1978-09-14	Feet below surface:	154.4
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1978-08-11	Feet below surface:	152.6
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-07-07	Feet below surface:	182.6
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-06-08	Feet below surface:	189.2
Feet to sea level:	Not Reported	Note:	The site was being pumped.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-05-11	Feet below surface:	183.2
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-04-14	Feet below surface:	165.5
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-03-10	Feet below surface:	182.5
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-02-10	Feet below surface:	182.0
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-01-19	Feet below surface:	155.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-12-17	Feet below surface:	187.5
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1976-11-19	Feet below surface:	185.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-16	Feet below surface:	165.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-14	Feet below surface:	164.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-28	Feet below surface:	163.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-20	Feet below surface:	163.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-15	Feet below surface:	163.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-05	Feet below surface:	162.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-29	Feet below surface:	163.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-23	Feet below surface:	162.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-16	Feet below surface:	162.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-10	Feet below surface:	162.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-27	Feet below surface:	162.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-20	Feet below surface:	162.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-13	Feet below surface:	162.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-14	Feet below surface:	169.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1976-01-17	Feet below surface:	164.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-12-20	Feet below surface:	165.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-01-09	Feet below surface:	155.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-01-23	Feet below surface:	144.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-11-27	Feet below surface:	152.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-11	Feet below surface:	148.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-07-30	Feet below surface:	145.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-06-17	Feet below surface:	141.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-05-16	Feet below surface:	139.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-04-25	Feet below surface:	137.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-24	Feet below surface:	159.5
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1970-02-14	Feet below surface:	139.1
Feet to sea level:	Not Reported		
Note:	Other conditions existed that would affect the measured water level.		
Level reading date:	1969-08-12	Feet below surface:	129.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-07-02	Feet below surface:	121.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-06-16	Feet below surface:	146.7
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1969-04-26	Feet below surface:	124.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-11	Feet below surface:	155.8
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1969-04-01	Feet below surface:	146.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-06	Feet below surface:	190.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-01-29	Feet below surface:	196.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-08-21	Feet below surface:	192.5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1968-07-26	Feet below surface:	190.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-06-19	Feet below surface:	202.7
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1967-07-27	Feet below surface:	199.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-06-02	Feet below surface:	207.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-01	Feet below surface:	217.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-09-29	Feet below surface:	216.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-08-03	Feet below surface:	213.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-06-28	Feet below surface:	211.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-05-14	Feet below surface:	208.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-02-24	Feet below surface:	228.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-12-27	Feet below surface:	231.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-11-29	Feet below surface:	214.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-10-27	Feet below surface:	231.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-08-24	Feet below surface:	220.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-07-19	Feet below surface:	219.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-06-01	Feet below surface:	219.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-05-02	Feet below surface:	209.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-22	Feet below surface:	209.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-02-24	Feet below surface:	225.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-01-27	Feet below surface:	209.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1964-11-20	Feet below surface:	212.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-10-28	Feet below surface:	210.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-09-24	Feet below surface:	208.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-08-17	Feet below surface:	206.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-06-27	Feet below surface:	192.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-05-27	Feet below surface:	200.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-06	Feet below surface:	199.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-03-27	Feet below surface:	199.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-09-25	Feet below surface:	194.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-08-26	Feet below surface:	195.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-07-30	Feet below surface:	189.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-06-26	Feet below surface:	188.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-05-29	Feet below surface:	188.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-29	Feet below surface:	185.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-03-19	Feet below surface:	192.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-02-28	Feet below surface:	189.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-01-28	Feet below surface:	183.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-10-26	Feet below surface:	183.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-09-08	Feet below surface:	179.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-25	Feet below surface:	177.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-06-28	Feet below surface:	178.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1961-11-02	Feet below surface:	171.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-10-28	Feet below surface:	169.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-08-10	Feet below surface:	172.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-07-13	Feet below surface:	160.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-06-16	Feet below surface:	160.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-05-23	Feet below surface:	159.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-04-17	Feet below surface:	157.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-03-09	Feet below surface:	154.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-02-17	Feet below surface:	153.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-01-27	Feet below surface:	153.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-11-30	Feet below surface:	155.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-07-05	Feet below surface:	154.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-02-24	Feet below surface:	129.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-01-13	Feet below surface:	141.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-12-07	Feet below surface:	155.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-09-17	Feet below surface:	147.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-08-05	Feet below surface:	137.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-06-11	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-05-14	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-04-16	Feet below surface:	130.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-03-13	Feet below surface:	129.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1959-01-28	Feet below surface:	125.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-11-14	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-10-08	Feet below surface:	121.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-09-10	Feet below surface:	110.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-08-07	Feet below surface:	107.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-12-27	Feet below surface:	131.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-10-30	Feet below surface:	131.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-09-28	Feet below surface:	131.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-08-28	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-07-18	Feet below surface:	130.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-06-06	Feet below surface:	129.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-05-03	Feet below surface:	128.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-03-27	Feet below surface:	127.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-02-24	Feet below surface:	128.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-01-16	Feet below surface:	130.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-12-03	Feet below surface:	126.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-11-07	Feet below surface:	133.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-10-03	Feet below surface:	131.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-09-06	Feet below surface:	129.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-08-02	Feet below surface:	126.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-07-05	Feet below surface:	138.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1955-06-06	Feet below surface:	128.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-05-02	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-28	Feet below surface:	116.9
Feet to sea level:	Not Reported	Note:	Not Reported

G32
South
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00005706

Well ID:	USGS-340605117122401	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340605117122401	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340605117122401&store_num=		
GeoTracker Data:	Not Reported		

G33
South
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000030199

Well ID:	01S03W09E002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S03W09E002S	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=01S03W09E002S&store_num=		
GeoTracker Data:	Not Reported		

F34
East
1/4 - 1/2 Mile
Higher

FED USGS USGS40000141191

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04Q003S	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:	19480101	Well Depth:	198
Well Depth Units:	ft	Well Hole Depth:	204
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

35
North
1/4 - 1/2 Mile
Higher

CA WELLS 798

Seq:	798	Prim sta c:	01S/03W-04E02 S
Frds no:	3601051001	County:	36
District:	66	User id:	36C
System no:	3601051	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340656.0	Longitude:	1171224.0
Precision:	2	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:	3601051	System nam:	Sunwest Maerials (Alabama System)
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	25	Connection:	1
Area serve:	Not Reported		
Sample date:	12-MAR-18	Finding:	60.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-MAR-18	Finding:	2.3
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAR-18	Finding:	44.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	12-MAR-18	Finding:	5.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAR-18	Finding:	0.89
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAR-18	Finding:	3.2
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JAN-18	Finding:	54.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	23-JAN-18	Finding:	0.89
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JAN-18	Finding:	3.
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-JAN-18	Finding:	5.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JAN-18	Finding:	49.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	23-JAN-18	Finding:	2.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-DEC-17	Finding:	42.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	16-DEC-17	Finding:	2.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-DEC-17	Finding:	44.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	16-DEC-17	Finding:	5.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-NOV-17	Finding:	38.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	08-NOV-17	Finding:	4.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-NOV-17	Finding:	45.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	08-NOV-17	Finding:	2.8
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-NOV-17	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-NOV-17	Finding:	0.89
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-OCT-17	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-OCT-17	Finding:	0.45
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-OCT-17	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-OCT-17	Finding:	0.61
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-SEP-17	Finding:	40.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	06-SEP-17	Finding:	5.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-SEP-17	Finding:	48.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	06-SEP-17	Finding:	2.8
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-SEP-17	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-SEP-17	Finding:	2.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JUN-17	Finding:	2.6
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JUN-17	Finding:	40.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	30-JUN-17	Finding:	0.89
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-MAR-17	Finding:	32.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	13-MAR-17	Finding:	4.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-MAR-17	Finding:	37.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	13-MAR-17	Finding:	2.6
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-MAR-17	Finding:	2.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-MAR-17	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-OCT-16	Finding:	4.65
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-OCT-16	Finding:	51.6
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	05-OCT-16	Finding:	1.07
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-AUG-16	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-JUL-15	Finding:	3.03
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JUL-15	Finding:	14.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	23-JUL-15	Finding:	2.42
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JUL-15	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JUL-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-APR-15	Finding:	2.65
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-APR-15	Finding:	19.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-APR-15	Finding:	2.75
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-APR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-APR-15	Finding:	0.86
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-JAN-15	Finding:	21.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-JAN-15	Finding:	2.73
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JAN-15	Finding:	0.908
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JAN-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JAN-15	Finding:	2.75
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-OCT-14	Finding:	1.02
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-OCT-14	Finding:	4.32
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-OCT-14	Finding:	33.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	13-OCT-14	Finding:	2.72
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-OCT-14	Finding:	0.481
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-NOV-13	Finding:	3.03
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-NOV-13	Finding:	30.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-NOV-13	Finding:	0.363
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-NOV-13	Finding:	1.02
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-NOV-13	Finding:	3.6
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-AUG-13	Finding:	0.363
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	3.54
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	30.3
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-AUG-13	Finding:	3.38
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	1.17
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-MAY-13	Finding:	2.54
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-MAY-13	Finding:	23.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	13-MAY-13	Finding:	2.56
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-MAY-13	Finding:	0.6
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-APR-13	Finding:	2.42
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-APR-13	Finding:	2.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-APR-13	Finding:	25.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	31-JAN-13	Finding:	1.98
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JAN-13	Finding:	30.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	31-JAN-13	Finding:	31.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	31-JAN-13	Finding:	3.12
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 0.

36
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000141173

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05Q003S	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:	19540101	Well Depth:	163
Well Depth Units:	ft	Well Hole Depth:	163
Well Hole Depth Units:	ft		

H37
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000035024

Well ID:	01S03W09E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S03W09E001S	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=01S03W09E001S&store_num=		
GeoTracker Data:	Not Reported		

38
WNW
1/2 - 1 Mile
Lower

FED USGS USGS40000141308

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05K001S	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:	19520101	Well Depth:	182
Well Depth Units:	ft	Well Hole Depth:	200
Well Hole Depth Units:	ft		

39
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000141379

Organization ID:	USGS-CA
Organization Name:	USGS California Water Science Center

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Monitor Location:	001S003W05H003S	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:	19000101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	130
Well Hole Depth Units:	ft		

I40
West
1/2 - 1 Mile
Lower

FED USGS USGS40000141260

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05P003S	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:	19550101	Well Depth:	205
Well Depth Units:	ft	Well Hole Depth:	208
Well Hole Depth Units:	ft		

H41
SSE
1/2 - 1 Mile
Higher

FED USGS USGS40000141040

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W09E001S	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:	19420101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	100
Well Hole Depth Units:	ft		

I42
West
1/2 - 1 Mile
Lower

FED USGS USGS40000141261

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05P001S	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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19510101	Well Depth:	228
Well Depth Units:	ft	Well Hole Depth:	228
Well Hole Depth Units:	ft		

**43
North
1/2 - 1 Mile
Higher**

CA WELLS 797

Seq:	797	Prim sta c:	01S/03W-04D03 S
Frds no:	3601060001	County:	36
District:	66	User id:	36C
System no:	3601060	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340707.0	Longitude:	1171228.0
Precision:	2	Status:	AR
Comment 1:	8353 N. ALABAMA ST.	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:	3601060	System nam:	Robertsons Redi Mix
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

Sample date:	18-JUL-17	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

Sample date:	18-JUL-17	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	18-JUL-17	Finding:	22.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	18-JUL-17	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	18-JUL-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	18-JUL-17	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	18-JUL-17	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	18-JUL-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-JUL-17	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-17	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-17	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JUL-17	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	18-JUL-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-JUL-17	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-MAY-17	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	30.
Chemical:	SILICA	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	64.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	23-MAY-17	Finding:	5.31
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	67.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	23-MAY-17	Finding:	5.94
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	1.26
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	23-MAY-17	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-17	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	1.52
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	4.08
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	44.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	09-MAY-17	Finding:	5.54
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	66.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	09-MAY-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-APR-17	Finding:	30.
Chemical:	SILICA	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	8.8e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-APR-17	Finding:	60.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-FEB-17	Finding:	93.7
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	28-FEB-17	Finding:	52.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	28-FEB-17	Finding:	5.3
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-FEB-17	Finding:	1.41
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	28-FEB-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	28-FEB-17	Finding:	6.31
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	1.17
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	4.43
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	47.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	08-DEC-16	Finding:	4.79
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	37.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	08-DEC-16	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-DEC-16	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-DEC-16	Finding:	45.3
Chemical:	GROSS ALPHA	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	3.	Finding:	48.3
Sample date:	22-JUL-16	Report units:	PCI/L
Chemical:	GROSS ALPHA		
Dir:	3.		
Sample date:	22-JUL-16	Finding:	4.48
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JUL-16	Finding:	42.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-JUL-16	Finding:	4.06
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JUL-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JUL-16	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	20-JUN-16	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-APR-16	Finding:	4.86
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-APR-16	Finding:	1.05
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	28-APR-16	Finding:	57.6
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	28-APR-16	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	28-APR-16	Finding:	3.29
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-APR-16	Finding:	35.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	25-JAN-16	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JAN-16	Finding:	0.481
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JAN-16	Finding:	3.29
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JAN-16	Finding:	21.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	25-JAN-16	Finding:	4.11
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-15	Finding:	2.61
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-15	Finding:	1.98
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-15	Finding:	0.897
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-15	Finding:	8.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-SEP-15	Finding:	1.08
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	1.66
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	8.37
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	14-SEP-15	Finding:	1.97
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-SEP-15	Finding:	5.44
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-SEP-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-MAR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-MAR-15	Finding:	0.977
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-MAR-15	Finding:	27.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	18-MAR-15	Finding:	2.91
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	18-MAR-15	Finding:	1.2
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	18-MAR-15	Finding:	3.26
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUN-14	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUN-14	Finding:	0.528
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUN-14	Finding:	0.969
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUN-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-14	Finding:	3.51
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-14	Finding:	28.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	24-JAN-14	Finding:	3.4
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-14	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-14	Finding:	0.401
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-OCT-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	4.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-OCT-12	Finding:	3.58
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-OCT-12	Finding:	40.54
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	12-OCT-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUL-12	Finding:	3.58
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-JUL-12	Finding:	41.6
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	25-APR-12	Finding:	25.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	25-APR-12	Finding:	2.89
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-APR-12	Finding:	1.94
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

**J44
NE
1/2 - 1 Mile
Higher**

CA WELLS 799

Seq:	799	Prim sta c:	01S/03W-04G02 S
Frds no:	3610064009	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	DUNKIRK WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1171200.0
Precision:	8	Status:	IT
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:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427
City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J45
NE
1/2 - 1 Mile
Higher

CA WELLS 800

Seq:	800	Prim sta c:	01S/03W-04G03 S
Frds no:	3610064010	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	DUNKIRK WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1171200.0
Precision:	8	Status:	IT
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:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427
City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		

46
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000141412

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05A001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	167
Well Hole Depth Units:	ft		

47
SE
1/2 - 1 Mile
Higher

CA WELLS 801

Seq:	801	Prim sta c:	01S/03W-04N03 S
Frds no:	3610064025	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	WELL 040A - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1171200.0
Precision:	8	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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427
City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		
Sample date:	17-APR-13	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-13	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-13	Finding:	28.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	26-MAR-13	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAR-13	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-13	Finding:	31.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	05-MAR-13	Finding:	4.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAR-13	Finding:	29.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-MAR-13	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-13	Finding:	1.3
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAR-13	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAR-13	Finding:	2.1
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-FEB-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-FEB-13	Finding:	1.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-FEB-13	Finding:	2.2
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-FEB-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-13	Finding:	31.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-FEB-13	Finding:	3.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-FEB-13	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-JAN-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JAN-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JAN-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JAN-13	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JAN-13	Finding:	28.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	04-JAN-13	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-13	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-13	Finding:	2.1
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-13	Finding:	54.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	04-JAN-13	Finding:	4.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-13	Finding:	32.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	11-DEC-12	Finding:	53.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-DEC-12	Finding:	25.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-DEC-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-DEC-12	Finding:	1.6
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-12	Finding:	3.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-12	Finding:	2.
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-AUG-12	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-AUG-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	4.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-AUG-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	2.2
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-AUG-12	Finding:	1.3
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-AUG-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-AUG-12	Finding:	27.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	26-JUL-12	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUL-12	Finding:	1.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	2.1
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUL-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	24.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	10-JUL-12	Finding:	4.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JUL-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-JUN-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JUN-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-JUN-12	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-JUN-12	Finding:	59.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-JUN-12	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-JUN-12	Finding:	26.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	13-JUN-12	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	13-JUN-12	Finding:	28.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-JUN-12	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	13-JUN-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-12	Finding:	0.87
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-12	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-12	Finding:	2.1
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-12	Finding:	23.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	06-JUN-12	Finding:	3.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	31-MAY-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-MAY-12	Finding:	3.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-MAY-12	Finding:	32.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	25-MAY-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-MAY-12	Finding:	2.5
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-MAY-12	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	25-MAY-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-APR-12	Finding:	2.1
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	03-APR-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-APR-12	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-APR-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-APR-12	Finding:	26.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	03-APR-12	Finding:	4.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-MAR-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAR-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-12	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAR-12	Finding:	2.2
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAR-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	06-MAR-12	Finding:	27.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	06-MAR-12	Finding:	3.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAR-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-FEB-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-FEB-12	Finding:	53.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-FEB-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-FEB-12	Finding:	23.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	08-FEB-12	Finding:	4.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-FEB-12	Finding:	30.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	08-FEB-12	Finding:	1.9
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-FEB-12	Finding:	1.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-FEB-12	Finding:	0.87
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-FEB-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JAN-12	Finding:	53.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JAN-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-JAN-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JAN-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	1.9
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	23.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-JAN-12	Finding:	4.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	30.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	05-JAN-12	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-12	Finding:	53.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**J48
NE
1/2 - 1 Mile
Higher**

FED USGS

USGS40000141387

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04G002S	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:	406
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

J49
NE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000013575

Well ID:	3610064-009	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DUNKIRK WELL 01 - 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=3610064-009&store_num=		
GeoTracker Data:	Not Reported		

K50
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000006680

Well ID:	3610064-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	CULL WELL 01 (WELL 132-1) - ABANDONED		
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=3610064-005&store_num=		
GeoTracker Data:	Not Reported		

K51
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000010935

Well ID:	3610064-008	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	CULL WELL 04 (WELL 132-4) - 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=3610064-008&store_num=		
GeoTracker Data:	Not Reported		

K52
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000014380

Well ID:	3610064-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	CULL WELL 03 (WELL 132-3) - 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=3610064-007&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J53
NE
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00000206

Well ID:	USGS-340701117115801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340701117115801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-340701117115801&store_num=		
GeoTracker Data:	Not Reported		

J54
NE
1/2 - 1 Mile
Higher

FED USGS USGS40000141395

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04G003S	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:	391
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

J55
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR9000006883

State Well #:	01S03W04G002S	Station ID:	46640
Well Name:	Well #136-1	Basin Name:	San Bernardino
Well Use:	Observation	Well Type:	Single Well
Well Depth:	406	Well Completion Rpt #:	Unavailable

L56
NE
1/2 - 1 Mile
Higher

FED USGS USGS40000141411

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04G000S	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:	390
Well Depth Units:	ft	Well Hole Depth:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: Not Reported

**L57
NE
1/2 - 1 Mile
Higher**

CA WELLS CAUSGSN00002892

Well ID:	USGS-340705117115201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340705117115201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-340705117115201&store_num=		
GeoTracker Data:	Not Reported		

**K58
NW
1/2 - 1 Mile
Lower**

CA WELLS 803

Seq:	803	Prim sta c:	01S/03W-05D04 S
Frds no:	3610064006	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	CULL WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1171300.0
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:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427
City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		

**K59
NW
1/2 - 1 Mile
Lower**

CA WELLS 802

Seq:	802	Prim sta c:	01S/03W-05D01 S
Frds no:	3610064005	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	CULL WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1171300.0
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:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		

**K60
NW
1/2 - 1 Mile
Lower**

CA WELLS 804

Seq:	804	Prim sta c:	01S/03W-05D07 S
Frds no:	3610064008	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	CULL WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1171300.0
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:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427
City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		

**K61
NW
1/2 - 1 Mile
Lower**

CA WELLS 807

Seq:	807	Prim sta c:	01S/03W-06H04 S
Frds no:	3610064016	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	WELL 009A - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1171300.0
Precision:	8	Status:	IU
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:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427
City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		
Sample date:	22-FEB-18	Finding:	2.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-FEB-18	Finding:	3.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-FEB-18	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-FEB-18	Finding:	18.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-FEB-18	Finding:	1.9
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-18	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-18	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-18	Finding:	1.8
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-18	Finding:	1.6
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-18	Finding:	0.89
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JAN-18	Finding:	16.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-DEC-17	Finding:	2.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-DEC-17	Finding:	3.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-DEC-17	Finding:	17.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	25-OCT-17	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-AUG-17	Finding:	3.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	0.89
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	2.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	21-AUG-17	Finding:	1.9
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-17	Finding:	15.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	25-JUL-17	Finding:	0.89
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	2.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	2.1
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	23.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	25-JUL-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-JUN-17	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-APR-17	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JAN-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-OCT-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-AUG-16	Finding:	9.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-16	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-16	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-AUG-16	Finding:	16.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-16	Finding:	27.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-AUG-16	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-AUG-16	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-16	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JUL-16	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-JUN-16	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-JUN-16	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JUN-16	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-JUN-16	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	47.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	8.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	07-JUN-16	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	28.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-JUN-16	Finding:	0.24
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-JUN-16	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-16	Finding:	5.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-APR-16	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JAN-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-OCT-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-AUG-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-JUL-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-APR-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-JAN-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-AUG-14	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-14	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-AUG-14	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-14	Finding:	8.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-AUG-14	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-14	Finding:	0.24
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	26-AUG-14	Finding:	29.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JUL-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JUL-14	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-JUL-14	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	15-JUL-14	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-JUL-14	Finding:	18.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	15-JUL-14	Finding:	1.7
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-JAN-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-OCT-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	24-JUL-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUN-13	Finding:	5100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JUN-13	Finding:	11.41
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUN-13	Finding:	0.21
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUN-13	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	4.7
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	25-JUN-13	Finding:	0.22
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-JUN-13	Finding:	28.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-JUN-13	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	8.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JUN-13	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUN-13	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUN-13	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUN-13	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-JUN-13	Finding:	18.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	25-JUN-13	Finding:	23.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	23-APR-13	Finding:	21.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	30-OCT-12	Finding:	21.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JUN-12	Finding:	28.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-JUN-12	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-JUN-12	Finding:	9.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JUN-12	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JUN-12	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-JUN-12	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JUN-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 0.

Sample date: 24-JAN-12
 Chemical: NITRATE (AS NO3)
 Dir: 2.

Finding: 23.
 Report units: MG/L

K62
NW
1/2 - 1 Mile
Lower

CA WELLS 805

Seq:	805	Prim sta c:	01S/03W-05D08 S
Frds no:	3610064007	County:	36
District:	13	User id:	TAN
System no:	3610064	Water type:	G
Source nam:	CULL WELL 03 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1171300.0
Precision:	8	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:	3610064	System nam:	East Valley Wd
Hqname:	Not Reported	Address:	PO BOX 3427
City:	SAN BERNARDINO	State:	CA
Zip:	92413	Zip ext:	Not Reported
Pop serv:	55000	Connection:	18303
Area serve:	SAN BERNARDINO VIC		

M63
West
1/2 - 1 Mile
Lower

FED USGS USGS40000141241

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05N001S	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:	19500101	Well Depth:	160
Well Depth Units:	ft	Well Hole Depth:	165
Well Hole Depth Units:	ft		

M64
West
1/2 - 1 Mile
Lower

FED USGS USGS40000141242

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05N004S	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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	88
Construction Date:	19390101	Well Hole Depth:	96
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

65
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000141421

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05B006S	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:	19530101	Well Depth:	180
Well Depth Units:	ft	Well Hole Depth:	194
Well Hole Depth Units:	ft		

N66
East
1/2 - 1 Mile
Higher

FED USGS USGS40000141248

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04R003S	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:	19520101	Well Depth:	245
Well Depth Units:	ft	Well Hole Depth:	255
Well Hole Depth Units:	ft		

N67
East
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00010473

Well ID:	USGS-340635117113501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340635117113501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340635117113501&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L68
NE
1/2 - 1 Mile
Higher

FED USGS USGS40000141394

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S003W04G001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	600
Formation Type:	Not Reported		
Construction Date:	19090101		
Well Depth Units:	Not Reported		
Well Hole Depth Units:	ft		

L69
NE
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00016275

Well ID:	USGS-340701117115001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340701117115001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-340701117115001&store_num=		
GeoTracker Data:	Not Reported		

70
NW
1/2 - 1 Mile
Lower

FED USGS USGS40000141413

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S003W05B001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	123
Formation Type:	Not Reported		
Construction Date:	19300101		
Well Depth Units:	Not Reported		
Well Hole Depth Units:	ft		

O71
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR9000006863

State Well #:	01S03W04J001S	Station ID:	25822
Well Name:	Not Reported	Basin Name:	San Bernardino
Well Use:	Unknown	Well Type:	Unknown

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth: 0 Well Completion Rpt #: Not Reported

**O72
ENE
1/2 - 1 Mile
Higher**

FED USGS USGS40000141307

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04J001S	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:	19480101	Well Depth:	456
Well Depth Units:	ft	Well Hole Depth:	500
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	10	Level reading date:	2004-10-22
Feet below surface:	219.57	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2004-04-20	Feet below surface:	212.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-10-22	Feet below surface:	208.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-04-21	Feet below surface:	203.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-29	Feet below surface:	199.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-09	Feet below surface:	188.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-22	Feet below surface:	183.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-18	Feet below surface:	172.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-01-25	Feet below surface:	171.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-26	Feet below surface:	166.83
Feet to sea level:	Not Reported	Note:	Not Reported

**P73
WNW
1/2 - 1 Mile
Lower**

FED USGS USGS40000141361

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05F007S	Type:	Well

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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:	19460101	Well Depth:	89
Well Depth Units:	ft	Well Hole Depth:	106
Well Hole Depth Units:	ft		

74
WNW
1/2 - 1 Mile
Lower

FED USGS USGS40000141344

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05E002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	105
Well Hole Depth Units:	ft		

075
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000018191

Well ID:	01S03W04J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S03W04J001S	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=01S03W04J001S&store_num=		
GeoTracker Data:	Not Reported		

P76
NW
1/2 - 1 Mile
Lower

FED USGS USGS40000141388

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05F006S	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:	19360101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	70
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

77
West
1/2 - 1 Mile
Lower

FED USGS USGS40000141286

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05M003S	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:	19240101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	101
Well Hole Depth Units:	ft		

78
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000141488

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05B002S	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:	19110101	Well Depth:	148
Well Depth Units:	ft	Well Hole Depth:	148
Well Hole Depth Units:	ft		

79
NNE
1/2 - 1 Mile
Higher

FED USGS USGS40000141508

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W04C001S	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:	19480101	Well Depth:	423
Well Depth Units:	ft	Well Hole Depth:	440
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

Q80
West
1/2 - 1 Mile
Lower

FED USGS USGS40000141203

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05N070S	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:	19460101	Well Depth:	110
Well Depth Units:	ft	Well Hole Depth:	130
Well Hole Depth Units:	ft		

Q81
West
1/2 - 1 Mile
Lower

FED USGS USGS40000141204

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W05N008S	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:	19500101	Well Depth:	118
Well Depth Units:	ft	Well Hole Depth:	133
Well Hole Depth Units:	ft		

82
East
1/2 - 1 Mile
Higher

FED USGS USGS40000141201

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S003W03N004S	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:	19470101	Well Depth:	148
Well Depth Units:	ft	Well Hole Depth:	153
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92346	17	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92346

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 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, 2010 and 2015 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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix D



First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1061261-ONT1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) **"Knowledge" or "Known":** Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) **"Land":** The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) **"Mortgage":** A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) **"Policy":** Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) **"Proposed Insured":** Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) **"Proposed Policy Amount":** Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) **"Public Records":** Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) **"Title":** The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) **The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:**
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) **eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions;** or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) **The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.**
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) **In any event, the Company's liability is limited by the terms and provisions of the Policy.**

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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6. **LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**
- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
 - (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
 - (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
 - (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
 - (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
 - (f) **When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.**
7. **IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**
The issuing agent is the **Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.**
8. **PRO-FORMA POLICY**
The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.
9. **ARBITRATION**
Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1061261-ONT1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: NCS-1061261-ONT1

Property Address: 5th & Palm, Highland, CA

Revision No.:

Issuing Office: 3281 E Guasti Road, Suite 440, Ontario, CA 91761

Issuing Office File No.: NCS-1061261-ONT1

Escrow Officer/Assistant: /

Phone: /

Email: /

Title Officer/Assistant: Roger Derilo/Erin West

Phone: (909)510-5822/(909)510-6215

Email: rderilo@firstam.com/ewest@firstam.com

SCHEDULE A

1. Commitment Date: April 02, 2021 at 7:30 AM

2. Policy to be issued:

(a) 2006 ALTA® Standard Owner Policy
Proposed Insured: To Be Determined
Proposed Policy Amount: \$ To Be Determined

(b) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$

(c) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple

4. The Title is, [at the Commitment Date, vested in:](#)

Jean Eady Matlock, as Trustee of the Eady Trust dated April 11, 2005, as to an undivided 60% interest; David Eady and Donna Eady, husband wife, as to an undivided 10% interest and Marcus Williams and Carmen Williams, husband and wife, as to an undivided 30% interest, all as tenants in common, as to Parcels A and B and

Jean Eady Matlock, as Trustee of the Eady Trust dated April 11, 2005, as to Parcel C

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1061261-ONT1

Commitment No.: NCS-1061261-ONT1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other:

With respect to the trust referred to in the vesting:

- a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
- b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

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The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- J. The following LLC documentation is required from:
 - (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction

- K. The following partnership documentation is required :
 - (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction

- L. The following corporation documentation is required:
 - (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction

- M. Based upon the Company's review of that certain partnership/operating agreement dated Not disclosed for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.

- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.

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- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

- R. Financial statements from the appropriate parties must be submitted to the Company for review.

- S. A copy of the construction contract must be submitted to the Company for review.

- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.

- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1061261-ONT1

Commitment No.: NCS-1061261-ONT1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. An easement for either or both pole lines, conduits and incidental purposes, recorded April 08, 1948 as [Book 2209, Page 123](#) of Official Records.
In Favor of: Pacific Telephone and Telegraph Company
Affects: as described therein

(Affects Lot 9 of Parcel A)
10. An easement for the construction, maintenance and operation of electric lines and telephone lines and cables and incidental purposes, recorded January 28, 1948 as [Book 2114, Page 328](#) of Official Records.
In Favor of: Southern California Edison Company
Affects: as described therein

(Affects Parcel C)
11. The effect of a map purporting to show the land and other property, filed April 23, 1990 in [Book 83, Page 45](#) of Record of Surveys.

(Affects Parcels A and B)
12. An easement for roads and drainage and public utility and incidental purposes, recorded February 03, 2003 as Instrument No. [2003-0069669](#) of Official Records.
In Favor of: City of Highland, a municipal corporation
Affects: as described therein

(Affects Lot 11 of Parcel C)
13. An easement for roads and drainage and public utility and incidental purposes, recorded February 03, 2003 as Instrument No. [2003-0069670](#) of Official Records.
In Favor of: City of Highland, a municipal corporation
Affects: as described therein

(Affects Lot 10 of Parcel C)
14. The effect of a document entitled "Affidavit - Change of Trustee", recorded March 11, 2005 as Instrument No. [2005-0173356](#) of Official Records.

(Affects Parcel B)
15. The effect of a document entitled "Affidavit - Change of Trustee", recorded March 11, 2005 as Instrument No. [2015-0173360](#) of Official Records.

(Affects Parcel A)
16. The rights, if any, of a city, public utility or special district to preserve a public easement in alley as the same was vacated by the document recorded July 29, 2010 as Instrument No. [2010-0304441](#) of Official Records.

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(Affects All Parcels)

17. An easement for roads, drainage, and public utility and incidental purposes, recorded November 03, 2016 as Instrument No. [2016-0463405](#) of Official Records.
In Favor of: City of Highland, a municipal corporation
Affects: as described therein

(Affects Lot 9 of Parcel A)

18. An easement for roads, drainage, and public utility and incidental purposes, recorded November 03, 2016 as Instrument No. [2016-0463406](#) of Official Records.
In Favor of: City of Highland, a municipal corporation
Affects: as described therein

(Affects Parcel C)

19. An easement for roads, drainage, public utility and incidental purposes, recorded December 21, 2017 as Instrument No. [2017-0542564](#) of Official Records.
In Favor of: City of Highland, a municipal corporation
Affects: as described therein

(Affects Parcel C)

20. An easement for roads, drainage, public utility and incidental purposes, recorded December 21, 2017 as Instrument No. [2017-0542565](#) of Official Records.
In Favor of: City of Highland, a municipal corporation
Affects: as described therein

(Affects Lot 9 of Parcel A)

21. An easement for roads, drainage, public utility and incidental purposes, recorded December 21, 2017 as Instrument No. [2017-0542566](#) of Official Records.
In Favor of: City of Highland, a municipal corporation
Affects: as described therein

(Affects Lot 9 of Parcel A and Lot 10 of Parcel C)

22. The rights, if any, of a city, public utility or special district to preserve a public easement in alley as the same was vacated by the document recorded December 21, 2017 as Instrument No. [2017-0542567](#) of Official Records.

(Affects Lot 10 of Parcel C)

23. The rights, if any, of a city, public utility or special district to preserve a public easement in alley as the same was vacated by the document recorded December 21, 2017 as Instrument No. [2017-0542568](#) of Official Records.

(Affects Lot 9 of Parcel A)

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24. The effect of a map purporting to show the land and other property, filed June 14, 2018 in [Book 163, Pages 4 and 5](#) of Record of Surveys.

(Affects All Parcels)

25. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as Marcus Williams and Carmen Williams. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.
26. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.

(Affects All Parcels)

27. Water rights, claims or title to water, whether or not shown by the public records.
28. Additional matters, if any, following review by the Company's Waterways and Boundaries Underwriters.
29. Rights of parties in possession.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.
 First Installment: \$539.94, PAID
 Second Installment: \$539.91, PAID
 Tax Rate Area: 018042
 APN: 1201-311-02-0-000

(Affects Lot 8 and portion of alley of Parcel A)

2. Taxes for proration purposes only for the fiscal year 2020-2021.
 First Installment: \$465.59, PAID
 Second Installment: \$465.59, PAID
 Tax Rate Area: 018042
 APN: 1201-311-03-0-000

(Affects Lot 9 and portion of alley of Parcel A)

3. Taxes for proration purposes only for the fiscal year 2020-2021.
 First Installment: \$641.44, PAID
 Second Installment: \$641.44, PAID
 Tax Rate Area: 018042
 APN: 1201-311-04-0-000

(Affects Lot 10 and portion of alley of Parcel C)

4. Taxes for proration purposes only for the fiscal year 2020-2021.
 First Installment: \$713.72, PAID
 Second Installment: \$713.71, PAID
 Tax Rate Area: 018042
 APN: 1201-311-05-0-000

(Affects Lot 11 and portion of alley of Parcel C)

5. Taxes for proration purposes only for the fiscal year 2020-2021.
 First Installment: \$654.72, PAID
 Second Installment: \$654.68, PAID
 Tax Rate Area: 018042
 APN: 1201-301-14-0-000

(Affects Lot 6 and portion of alley of Parcel B)

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6. Taxes for proration purposes only for the fiscal year 2020-2021.
First Installment: \$651.86, PAID
Second Installment: \$651.85, PAID
Tax Rate Area: 018042
APN: 1201-301-15-0-000

(Affects Lot 7 and portion of alley of Parcel B)

7. The property covered by this report is vacant land.
8. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded July 30, 2020 as Instrument No. 2020-0263610 of Official Records.
From: Jean Eady, a married woman as her sole and separate property
To: Jean Eady Matlock, as Trustee of the Eady Trust dated April 11, 2005

(Affects Parcel C)

A document recorded July 30, 2020 as Instrument No. 2020-0263612 of Official Records.
From: Jean Eady, a widow, as to an undivided 60% interest
To: Jean Eady Matlock, as Trustee of the Eady Trust dated April 11, 2005

(Affects Parcels A and B)

9. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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First American

ISSUED BY
First American Title Insurance Company

File No: NCS-1061261-ONT1

Exhibit A

File No.: NCS-1061261-ONT1

The Land referred to herein below is situated in the City of Highland, County of San Bernardino, State of California, and is described as follows:

PARCEL A:

LOTS 8 AND 9, TRACT NO. 3202, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 43, PAGES 38 AND 39](#), OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

TOGETHER WITH THAT PORTION OF AN ALLEY AS VACATED AND DESCRIBED BY RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, ORDERING THE SUMMERY VACATION OF PUBLIC RIGHT-OF-WAY (CITY ALLEY) THAT WOULD PASS BY OPERATION OF LAW, ADOPTED JULY 27, 2010, A CERTIFIED COPY OF SAID RESOLUTION RECORDED JULY 29, 2010 AS INSTRUMENT NO. [2010-0304441](#) OF OFFICIAL RECORDS OF THE COUNTY OF SAN BERNARDINO.

ALSO TOGETHER WITH THAT PORTION OF AN ALLEY AS VACATED AND DESCRIBED BY RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, ORDERING THE SUMMERY VACATION OF PUBLIC RIGHT-OF-WAY (CITY ALLEY) THAT WOULD PASS BY OPERATION OF LAW, ADOPTED DECEMBER 12, 2017, A CERTIFIED COPY OF SAID RESOLUTION RECORDED DECEMBER 21, 2017 AS INSTRUMENT NO. [2017-0542568](#) OF OFFICIAL RECORDS OF THE COUNTY OF SAN BERNARDINO.

EXCEPTING THEREFROM THOSE PORTIONS OF LOTS 8 AND 9, ROYAL PALMS TRACT NO. 3202, UNIT NO. 1, AS PER MAP RECORDED IN [BOOK 43, OF MAPS, PAGES 38 AND 39](#), RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS:

PARCEL NO. 1 (PALM AVENUE)

THE WEST 22.00 FEET OF SAID LOTS 8 AND 9.

PARCEL NO. 2 (FIFTH STREET)

THE SOUTHERLY 10.75 FEET OF SAID LOT 9, MEASURED AT RIGHT ANGLES TO THE CENTERLINE OF EAST FIFTH STREET AS SHOWN ON SAID MAP OF TRACT NO. 3202.

PARCEL NO. 3

A TRIANGULAR-SHAPED PARCEL OF LAND, BOUNDED AS FOLLOWS:

ON THE SOUTH BY THE NORTH LINE OF SAID PARCEL NO. 2;
ON THE WEST BY THE EAST LINE OF SAID PARCEL NO. 1; AND ON THE NORTHEAST BY THE ARC OF A CURVE CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 20.00 FEET, SAID CURVE BEING TANGENT TO THE NORTH LINE OF SAID PARCEL NO. 2 AND TANGENT TO THE EAST LINE OF SAID PARCEL NO. 1.

PARCEL NO. 4

A TRIANGULAR-SHAPED PARCEL OF LAND BOUNDED AS FOLLOWS:

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ON THE SOUTH BY THE NORTH LINE OF SAID PARCEL NO. 2;
ON THE EAST BY THE EAST LINE OF SAID LOT 9; AND ON THE NORTHWEST BY THE ARC OF A CURVE CONCAVE TO
THE NORTHWEST AND HAVING A RADIUS OF 20.00 FEET, SAID CURVE BEING TANGENT TO THE NORTH LINE OF SAID
PARCEL NO. 2, AND TANGENT TO THE EAST LINE OF SAID LOT 9.

PARCEL B:

LOTS 6 AND 7, TRACT NO. 3202, ROYAL PALMS TRACT NO. 1, AS PER MAP RECORDED IN [BOOK 43, PAGES 38 AND 39](#).

TOGETHER WITH THAT PORTION OF AN ALLEY AS VACATED AND DESCRIBED BY RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF HIGHLAND, CALIFORNIA, ORDERING THE SUMMERY VACATION OF PUBLIC RIGHT-OF-WAY (CITY
ALLEY) THAT WOULD PASS BY OPERATION OF LAW, ADOPTED JULY 27, 2010, A CERTIFIED COPY OF SAID
RESOLUTION RECORDED JULY 29, 2010 AS INSTRUMENT NO. [2010-0304441](#) OF OFFICIAL RECORDS OF THE COUNTY
OF SAN BERNARDINO.

EXCEPT FOR THOSE PORTIONS GRANTED TO THE COUNTY OF SAN BERNARDINO IN DEED RECORDED FEBRUARY 7,
1980 AS INSTRUMENT NO. [80-32744](#), OFFICIAL RECORDS.

PARCEL C:

LOTS 10 AND 11, ROYAL PALMS TRACT, UNIT NO. 1, TRACT NO. 3202, AS PER MAP ON FILE IN [BOOK 43 OF MAPS,
PAGES 38 AND 39](#), SAN BERNARDINO COUNTY RECORDS.

TOGETHER WITH THAT PORTION OF AN ALLEY AS VACATED AND DESCRIBED BY RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF HIGHLAND, CALIFORNIA, ORDERING THE SUMMERY VACATION OF PUBLIC RIGHT-OF-WAY (CITY
ALLEY) THAT WOULD PASS BY OPERATION OF LAW, ADOPTED JULY 27, 2010, A CERTIFIED COPY OF SAID
RESOLUTION RECORDED JULY 29, 2010 AS INSTRUMENT NO. [2010-0304441](#) OF OFFICIAL RECORDS OF THE COUNTY
OF SAN BERNARDINO.

ALSO TOGETHER WITH THAT PORTION OF AN ALLEY AS VACATED AND DESCRIBED BY RESOLUTION OF THE CITY
COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, ORDERING THE SUMMERY VACATION OF PUBLIC RIGHT-OF-WAY
(CITY ALLEY) THAT WOULD PASS BY OPERATION OF LAW, ADOPTED DECEMBER 12, 2017, A CERTIFIED COPY OF SAID
RESOLUTION RECORDED DECEMBER 21, 2017 AS INSTRUMENT NO. [2017-0542567](#) OF OFFICIAL RECORDS OF THE
COUNTY OF SAN BERNARDINO.

For conveyancing purposes only: APN 1201-311-02-0-000 (Affects Lot 8 and portion of alley of Parcel A)

1201-311-03-0-000 (Affects Lot 9 and portion of alley of Parcel A)

1201-311-04-0-000 (Affects Lot 10 and portion of alley of Parcel C)

1201-311-05-0-000 (Affects Lot 11 and portion of alley of Parcel C)


1201-301-14-0-000 (Affects Lot 6 and portion of alley of Parcel B)

1201-301-15-0-000 (Affects Lot 7 and portion of alley of Parcel B)

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 <p>First American</p> <p>Commitment</p>	<p>ALTA Commitment for Title Insurance</p> <p>ISSUED BY</p> <p>First American Title Insurance Company</p> <p>File No: NCS-1078442-ONT1</p>
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COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company



Dennis J. Gilmore, President



Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) **"Knowledge" or "Known":** Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) **"Land":** The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) **"Mortgage":** A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) **"Policy":** Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) **"Proposed Insured":** Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) **"Proposed Policy Amount":** Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) **"Public Records":** Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) **"Title":** The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) **The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:**
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) **eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions;** or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) **The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.**
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) **In any event, the Company's liability is limited by the terms and provisions of the Policy.**

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6. **LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**
- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
 - (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
 - (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
 - (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
 - (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
 - (f) **When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.**
7. **IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**
The issuing agent is the **Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.**
8. **PRO-FORMA POLICY**
The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.
9. **ARBITRATION**
Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1078442-ONT1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: NCS-1078442-ONT1

Property Address: Vacant Land / APN 1201-301-19-0-000, Highland, CA

Revision No.:

Issuing Office: 3281 E Guasti Road, Suite 440, Ontario, CA 91761

Issuing Office File No.: NCS-1078442-ONT1

Escrow Officer/Assistant: Kelly Simoneau/Lori Allison

Phone: (909)510-6206/(909)510-6214

Email: ksimoneau@firstam.com/loallison@firstam.com

Title Officer/Assistant: Erin West/Noyra Kamper

Phone: (909)510-6215/(909)510-6200

Email: ewest@firstam.com/NoKamper@firstam.com

SCHEDULE A

1. Commitment Date: July 07, 2021 at 7:30 AM

2. Policy to be issued:

(a) 2006 ALTA® Standard Owner Policy
Proposed Insured: Harikrishna Gas, Inc. &/or assigns
Proposed Policy Amount: \$ 315,000.00

(b) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$

(c) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

FEE

4. The Title is, [at the Commitment Date, vested in:](#)

ALFRED TROY HODGES OR GAYLYNN NIGHSWONGER HODGES, TRUSTEES OF THE ALFRED TROY HODGES AND GAYLYNN NIGHSWONGER HODGES TRUST DATED APRIL 30, 2002

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1078442-ONT1

Commitment No.: NCS-1078442-ONT1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other:

With respect to the trust referred to in the vesting:

- a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
- b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

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A deed from the spouse of any married vestee herein be recorded in the public records, or the joinder of the spouse of any married vestee named herein on any conveyance, encumbrance or lease to be executed by the vestee.

The deed should contain the following statement:

"It is the express intent of the grantor, being the spouse of the grantee, to convey all right, title and interest of the grantor, community or otherwise, in and to the herein described property to the grantee as his/her sole and separate property."

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction

- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction

- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction

- M. Based upon the Company's review of that certain partnership/operating agreement dated Not disclosed for the proposed insured herein, the following requirements must be met:

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Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.

- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.
- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1078442-ONT1

Commitment No.: NCS-1078442-ONT1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. A right of way for ditches and canals as reserved by the United States of America in the patent recorded September 16, 1885 in [Book B of Patents, Page 464](#).

The location of the easement cannot be determined from record information.

10. The fact that the land lies within the boundaries of the Highland Redevelopment Project Area, as disclosed by the document recorded December 19, 2007 as Instrument No. [2007-0704476](#) of Official Records.
11. The terms, provisions and easement(s) contained in the document entitled "Water Quality Management Plan and Stormwater BMP Transfer, Access and Maintenance Agreement" recorded January 20, 2011 as Instrument No. [2011-0025665](#) of Official Records.
12. An easement shown or dedicated on the map of Parcel Map No. 19209 recorded May 09, 2011 on file in [Book 238, Pages 57, 58 and 59](#), of Parcel Maps.
For: Sidewalk and incidental purposes.
13. Any right, title or interest of the spouse or domestic partner (if any) of any vestee herein.
14. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.
15. Water rights, claims or title to water, whether or not shown by the Public Records.
16. Additional matters, if any, following review by the Company's Waterways and Boundaries Underwriters.
17. Rights of parties in possession.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.

First Installment:	\$1,358.92, PAID
Second Installment:	\$1,358.89, PAID
Tax Rate Area:	018042
APN:	1201-301-19-0-000

2. The property covered by this report is vacant land.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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First American

ISSUED BY
First American Title Insurance Company

File No: NCS-1078442-ONT1

Exhibit A

File No.: NCS-1078442-ONT1

The Land referred to herein below is situated in the City of Highland, County of San Bernardino, State of California, and is described as follows:

PARCEL 3, AS SHOWN ON THAT CERTAIN PARCEL MAP NO. 19209, FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA RECORDED ON MAY 09, 2011 IN [BOOK 238 OF PARCEL MAPS, AT PAGES 57, 58 AND 59.](#)

For conveyancing purposes only: APN 1201-301-19-0-000

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From: [Betty Hughes](#)
To: sjones@esgsinc.com
Subject: RE: 213955-60 West 5th Avenue and Palm Avenue, Highland Records Request
Date: Monday, November 7, 2022 3:08:42 PM

Good afternoon:

Your request has been forwarded to staff. Pursuant to Government Code Section 6253, the City will respond within ten days as to what records exist and are disclosable, if any. Once the determination has been made, records will be emailed.

Betty Hughes, MMC | City Clerk
City of Highland
27215 Base Line
Highland, CA 92346
P: 909.864.6861, ext. 226
F: 909.862.3180
E: bhughes@cityofhighland.org
W: www.cityofhighland.org

From: sjones@esgsinc.com <sjones@esgsinc.com>
Sent: Monday, November 7, 2022 1:32 PM
To: Betty Hughes <bhughes@cityofhighland.org>
Subject: 213955-60 West 5th Avenue and Palm Avenue, Highland Records Request

You don't often get email from sjones@esgsinc.com. [Learn why this is important](#)

EXTERNAL EMAIL: Do not click on links or open attachments unless you know the content is safe.

Good afternoon,

Please find the email as a records request for building permits, environmental health, and hazardous materials records for the following APNS (located at the northeast corner of West 5th Avenue and Palm Avenue, Highland):

1201-311-02, 1201-311-03, 1201-311-04, 1201-311-05, 1201-301-14, 1201-301-15, 1201-301-19

If you have any questions, please don't hesitate to reach out.

Stephanie Jones, GIT
Senior Staff Geologist
Earth Strata Geotechnical Services, Inc.
42184 Remington Avenue

Temecula, CA, 92590

Office: (951) 461-4028 ext 414

Direct Line: (951) 365-3634



November 15, 2022

Stephanie Jones, GIT
Senior Staff Geologist
Earth Strata Geotechnical Services, Inc.
42184 Remington Avenue
Temecula, CA 92590
Via email: sjones@esgsinc.com

Subject: Public Records Request – Palm Avenue/5th Street

Dear Stephanie Jones:

The City Clerk's office has received your email dated November 7, 2022. Specifically, you have requested:

"...building permits, environmental health, and hazardous materials records for the following APNS (located at the northeast corner of West 5th Avenue and Palm Avenue, Highland):

1201-311-02, 1201-311-03, 1201-311-04, 1201-311-05, 1201-301-14, 1201-301-15, 1201-301-19."

In accordance with Government Code Section 6253(c), this correspondence serves as the City's response to your request. The City has conducted a thorough review of its files in response to your request. Enclosed with this letter are the non-exempt records responsive to your request.

If you have any questions, please contact me at 909.864.6861, ext. 226.

Sincerely,

Betty Hughes

Betty Hughes, MMC
City Clerk

pub req rec/responsive records prr no code/2022 prr/palm-5th ltr.docx

Mayor Larry McCallon **Mayor Pro Tem** Penny Lilburn **City Council** Jesse Chavez **City Council** Anaeli Solano **City Council** John P. Timmer **City Manager** Joseph A. Hughes

27215 Base Line • Highland, CA 92346

Tel: 909.864.6861 • Fax: 909.862.3180 • www.cityofhighland.org



Palms Avenue, Highland

Palms Avenue and Meines Court
Highland, CA 92346

Inquiry Number: 7169502.5

November 09, 2022

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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

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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 Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

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

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Palms Avenue and Meines Court
Highland, CA 92346

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

PALMAVE

2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1995	pg A12	EDR Digital Archive
1992	pg A14	EDR Digital Archive
1986	pg A16	Haines Criss-Cross Directory
1980	pg A18	Haines Criss-Cross Directory
1976	pg A20	Haines Criss-Cross Directory
1971	pg A23	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

MEINES ST

2017	pg. A1	EDR Digital Archive
2014	pg. A3	EDR Digital Archive
2010	pg. A5	EDR Digital Archive
2005	pg. A7	EDR Digital Archive
2000	pg. A9	EDR Digital Archive
1995	pg. A11	EDR Digital Archive
1992	pg. A13	EDR Digital Archive
1986	pg. A15	Haines Criss-Cross Directory
1980	pg. A17	Haines Criss-Cross Directory
1976	pg. A19	Haines Criss-Cross Directory
1971	pg. A21	Haines Criss-Cross Directory
1971	pg. A22	Haines Criss-Cross Directory

City Directory Images

MEINES ST 2017

27200 TIRB, RANSOM E
27260 KCB TOWERS INC

PALM AVE 2017

7919	H & H GENERAL CONTRACTORS INC
7933	M E I ELECTRICAL CONSTRUCTIONENGINE
8020	CREATE YOUR OWN PIZZA
8048	JCA ENGINEERING INC
8068	ALAPALM ANIMAL HOSPITAL

MEINES ST 2014

27184 OCCUPANT UNKNOWN,
27200 TIRB, RANSOM E
27260 KCB TOWERS INC
27280 BOGH, LYNN



-

PALM AVE 2014

7919	H & H GENERAL CONTRACTORS INC
7933	M E I ELECTRICAL CONSTRUCTIONENGINE
7983	MACKENZIE, DENIS
8048	JCA ENGINEERING INC
8068	ALAPALM ANIMAL HOSPITAL

MEINES ST 2010

27200 TIRB, RANSOM E
27232 MAZULLA OFFROAD
MAZZULLA GRADING
27280 BOGH, LYNN

PALM AVE 2010

7933 MEI ELECTRICAL CONSTRUCTION
7979 SAFETYKLEEN SYSTEMS
7983 MACKENZIE, PATRICK
8020 NITRO 2 GO
8048 JCA CONSULTING
8068 ALAPALM ANIMAL HOSPITAL

MEINES ST 2005

27184 URIBE, OSCAR
27200 TIRB, RANSOM E
27260 HIGHLANDER GROUP
KCB TOWERS INC
27280 BOGH, LYNN

PALM AVE 2005

7933	MACKENZIE ELECTRIC INC
7979	FRANK KENDRICK SAFETY KLEEN CORP
7983	MACKENZIE, PATRICK
8020	NITRO 2 GO INC
8048	JCA ENGINEERING INC
8068	ALAPALM ANIMAL CLINIC

MEINES ST 2000

27184 OCCUPANT UNKNOWN,
27200 OCCUPANT UNKNOWN,
27220 OCCUPANT UNKNOWN,
27260 HIGHLAND CRANE
MARK J MAZZULLA GRADING COMPANY

PALM AVE 2000

7933	M E I ELECTRICAL CONSTRUCTION ENGINEERING
7979	SAFETY KLEEN CORPORATION
8020	3D DONUT
	COUNSELING & INTERVENTION STRATEGIES
	FAT FREE INTERNATIONAL
	SOPHIES BEAUTY SALON & MORE
8068	ALA PALM ANIMAL HOSPITAL
	HART F KEITH DVM ALA PALM ANIMAL HOSPITAL

MEINES ST 1995

27184 OCCUPANT UNKNOWNN
27200 OCCUPANT UNKNOWNN
PRIDE UTILITES
27260 HIGHLAND CRANE
KCB TOWERS INC
MARK J MAZZULLA GRADING CO



-

PALM AVE 1995

7979	SAFETY KLEEN CORP
8020	3 D DONUT
	VIVA MEXICO RESTAURANT
8068	ALA PALM ANIMAL HOSPITAL

MEINES ST 1992

27184 KRUSE, ED
27200 PRIDE UTILITIES
27260 HIGHLAND CRANE
MARK J MAZZULLA CO



-

PALM AVE 1992

7933 KRUSE MICROWV ENTP
7979 SAFETY KLEEN CORP
8048 VIVA MEXICO RSTRNT
8068 ALA PALM ANIML HOSP

MEINES ST 1986

MEINES 92346 HIGHLAND

26970	XXXX	00
26998	XXXX	00
27000	XXXX	00
27002	XXXX	00
27077	JOHNSON DAVID	864-7875 +6
27124	FILIPINO ASSN S BDD	862-8810
27184	PRUETT ARON SR	862-5852
27200	PEEK MARVIN	864-3487 0
27220	URIBE GONZALO	864-4075 +6
27260	MARK J MAZZULLA CO	864-7586 +6
2-250	MANNING SIMON P	864-6268 +6
★	2 BUS	9 RES
		4 NEW

PALM AVE 1986

7724	XXXX	00
7750	BOX OFFICE VIDEO	864-8849 + 0
7779	EDDIES AUTO ELEC	864-3051 5
7979	MAGOIES PUTTERY	864-2135 8
	MAGIS PUTTERY	864-2135
	SAFETY KLEEN CORP	862-8300 9
8048	XXXX	00
8054	MAGNUM SALES	862-4074 5
	WESTERN DIGGERS INC	862-2320 3
8068	ALA PALM ANIML HOSP	862-5111
	HART F KEITH DVM	862-5111
NO #	HIGHLAND CH CNSLNG	862-4127
NO #	NIGHLAND CONGREGTNL	862-4127
★	64 BUS	95 RES
		16 NEW

MEINES ST 1980

MEINES 92346 HIGHLAND

26970	CASTELLANOS ROSETT	862-1733	8
27000	RUEBE LYNN	862-4611	+0
27002	XXXX	00	
27077	MONTGOMERY ROBT	864-2968	+0
27124★	FILIPINO ASSN S BDO	862-6810	
27184	PRUETT ARON SR	862-5852	
27200	PEEK MARVIN	864-3487	+0
27220	YEPEZ SALVADOR L	864-3866	+0
27230	MANNING S P	862-8493	
★	MANNING TREE SERV	862-8493	
★	2 BUS	8 RES	4 NEW

PALM AVE 1980

7724	KIRKENDALL JACK	862-7374	9
7979	★ ALARMS BY SELLERS	862-2016	9
	★ EICHELBERGER TED RL	864-2000	8
	★ JACKLA JANE FGR SLN	862-5250	9
	★ MAGGIES PUTTERY	864-2135	9
	★ MAGIS PUTTERY	864-2135	8
	★ SAFETYKLEEN CORP	862-8300	9
	★ SELLERS SECRTY&ELEC	862-2016	9
8048	DIEFFENBACHER RON	864-0709	+0
8068	★ ALA PALM ANML HOSP	862-5111	
	★ HART F KEITH DVM	862-5111	
NO #	★ CHURCH OF NAZARENE	862-6724	+0
NO #	GRAVES JAS L PASTR	862-6724	+0
NO #	★ HIGHLAND CNGRTL CH	862-4127	
NO #	★ HIGHLAND HEIGHTS	864-2250	+0
	★ 40 BUS	80 RES	18 NEW

MEINES ST 1976

MEINES 92346 HIGHLAND

26970	ROBBINS A W	862-6485	3
27002	ROBBINS W A	862-2095	
27124*	FILIPINO ASSN S BDO	862-6810	
27184	PRUETT ARGN SR	862-5852	
27280	MANNING S P	862-8493	
	*MANNING TREE SERV	862-8493	
	* 2 BUS	4 RES	0 NEW

PALM AVE 1976

7724	XXXX		00
8048*	JUMPIN	JAC	862-9861 4
8068*	ALA	PALM ANML HOSP	862-5111
	*HART	F KEITH DVM	862-5111
NO #*	HIGHLAND	CNGRTL CH	862-4127
NO #	MOORE	NORMAN REV	862-6724+6
	* 35	BUS 66 RES	23 NEW

MEINES ST 1971

MEINES 92346 HIGHLAND

27002 ROBBINS W A	862-2095
27124*FILIPINO ASSN S	800862-6810
27184 PRUETT ARON SR	862-5852

Copyright Haines & Co., Inc. Information on this

MEINES ST 1971

27280 MANNING S P	862-8493
*MANNING TREE SERV	862-8493
* 2 BUS 3 RES	

PALM AVE 1971

7701	SCOTT DEOE	862-2907
	SCOTT JOHN	862-2907
8048	JUMPIN JAC	862-9958
8068*	ALA PALM ANML HOSP	862-5111
	*HART F KEITH OVH	862-5111
NO #*	HIGHLAND CNGRTL CH	862-4127
	* 32 BUS 43 RES	

puter or photocopied, in ony manner whotsoever exc.

Palms Avenue, Highland
Palms Avenue and Meines Court
Highland, CA 92346

Inquiry Number: 7169502.4

November 04, 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

11/04/22

Site Name:

Palms Avenue, Highland
Palms Avenue and Meines Co
Highland, CA 92346
EDR Inquiry # 7169502.4

Client Name:

Earth Strata Geotechnical Services, Inc
42184 Remington Avenue
Temecula, CA 92590
Contact: Stephanie Jones



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Earth Strata Geotechnical Services, Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	213955	Latitude:	34.108419 34° 6' 30" North
Project:	Palms Avenue, Highland	Longitude:	-117.208264 -117° 12' 30" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	480791.72
		UTM Y Meters:	3774196.94
		Elevation:	1196.69' above sea level

Maps Provided:

2018	1967
2015	1954
2012	1953, 1954
1996	1901
1988	1899
1980	
1975	
1973	

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Topo Sheet Key

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

2018 Source Sheets



Redlands
2018
7.5-minute, 24000



Harrison Mountain
2018
7.5-minute, 24000

2015 Source Sheets



Redlands
2015
7.5-minute, 24000



Harrison Mountain
2015
7.5-minute, 24000

2012 Source Sheets



Redlands
2012
7.5-minute, 24000



Harrison Mountain
2012
7.5-minute, 24000

1996 Source Sheets



Redlands
1996
7.5-minute, 24000
Aerial Photo Revised 1994

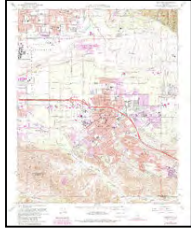


Harrison Mountain
1996
7.5-minute, 24000
Aerial Photo Revised 1994

Topo Sheet Key

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

1988 Source Sheets



Redlands
1988
7.5-minute, 24000
Aerial Photo Revised 1985

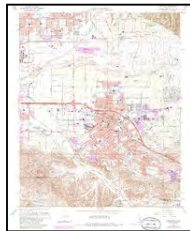


Harrison Mtn.
1988
7.5-minute, 24000
Aerial Photo Revised 1985

1980 Source Sheets



Harrison Mtn.
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Redlands
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1975 Source Sheets



Redlands
1975
7.5-minute, 24000
Aerial Photo Revised 1975

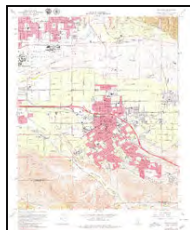


Harrison Mtn.
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1973 Source Sheets



Harrison Mtn
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Redlands
1973
7.5-minute, 24000
Aerial Photo Revised 1973

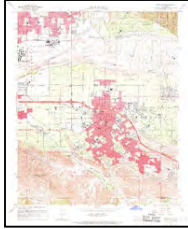
Topo Sheet Key

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

1967 Source Sheets



Harrison Mtn.
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Redlands
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Redlands
1954
15-minute, 62500
Aerial Photo Revised 1952

1953, 1954 Source Sheets



Harrison Mtn.
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1901 Source Sheets



Redlands
1901
15-minute, 62500

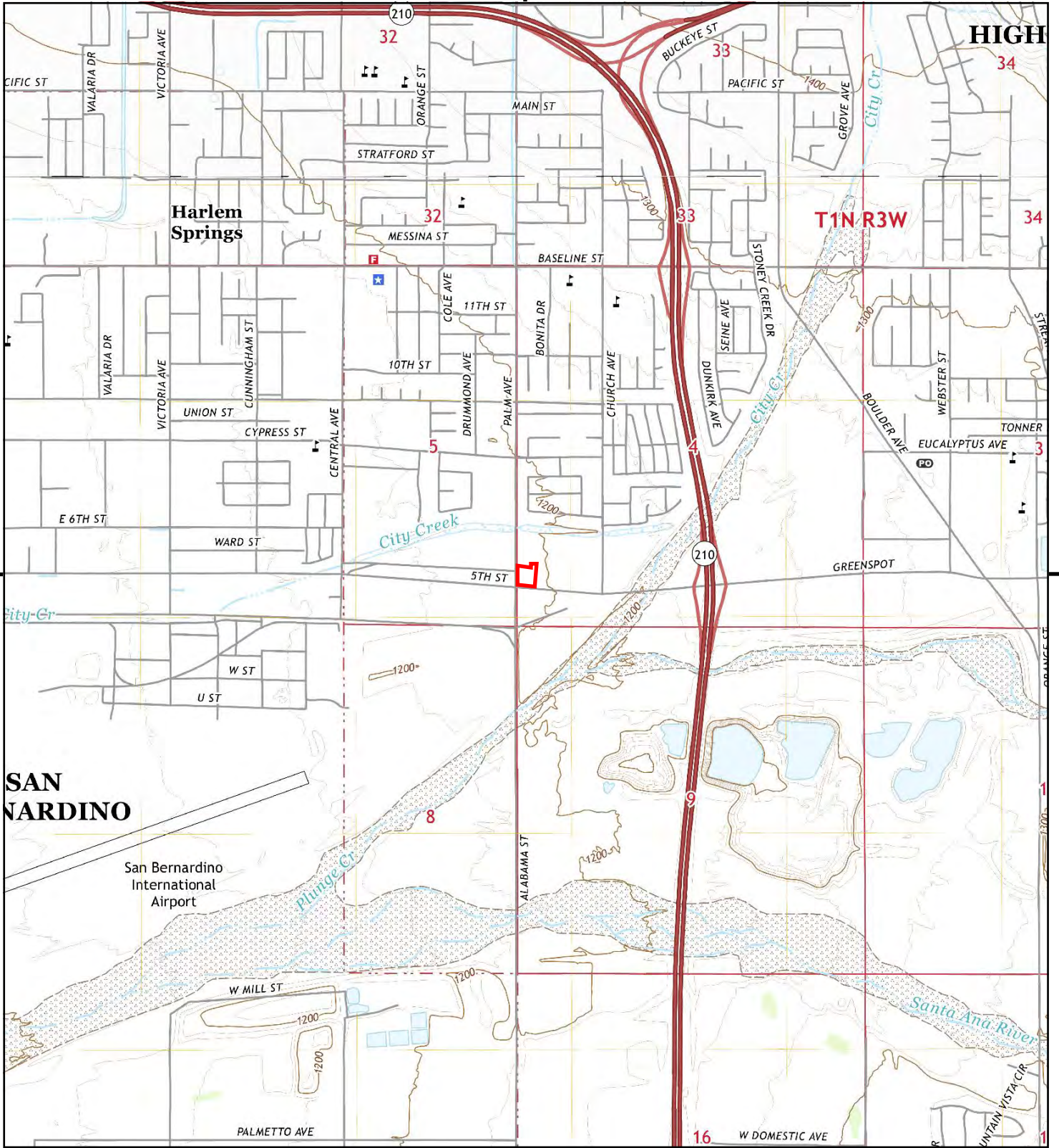
Topo Sheet Key

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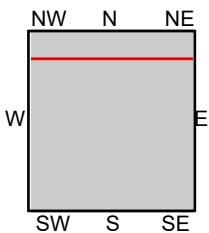
1899 Source Sheets



Redlands
1899
15-minute, 62500



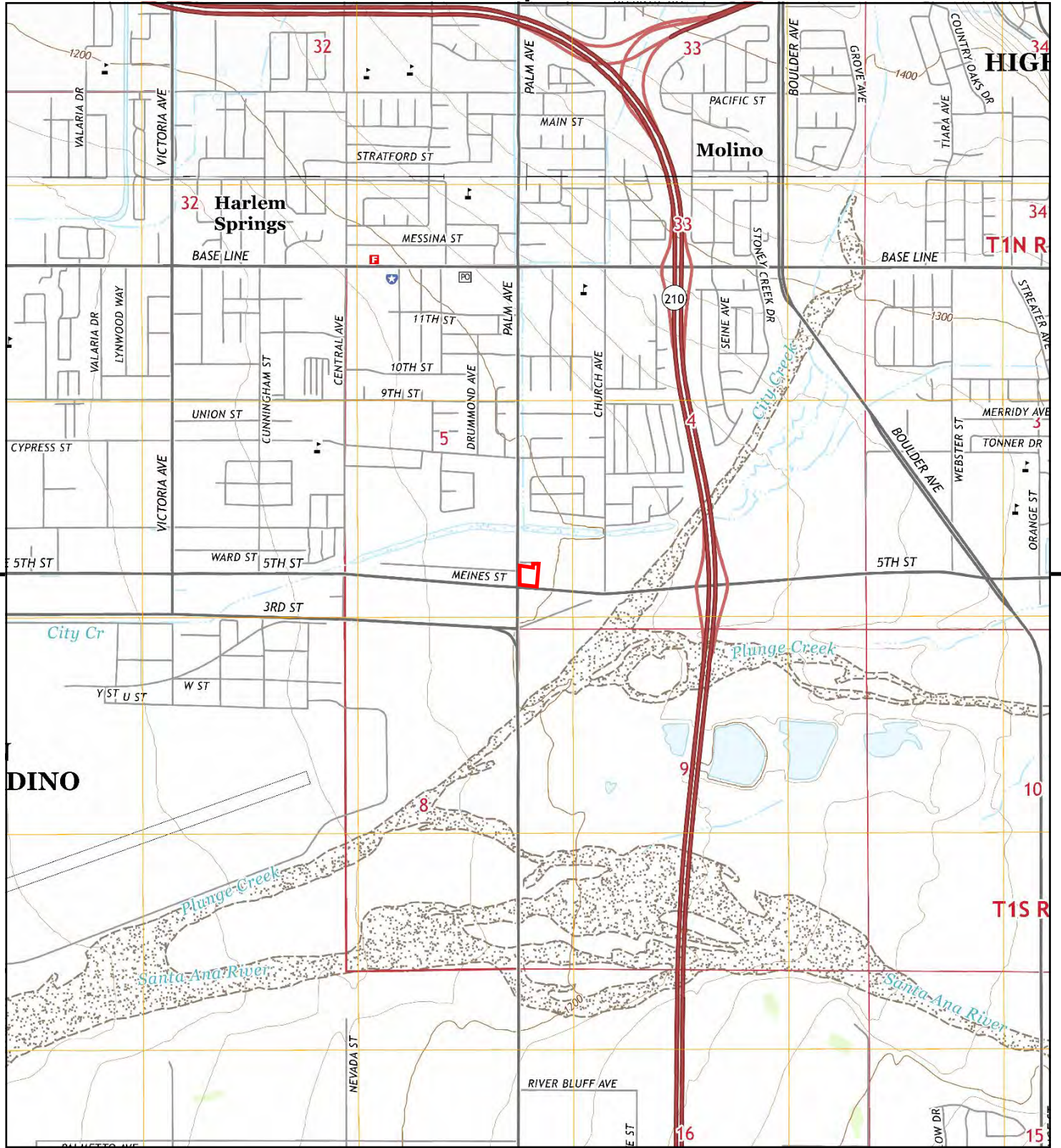
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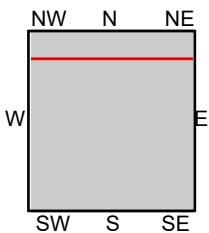
TP, Redlands, 2018, 7.5-minute
 N, Harrison Mountain, 2018, 7.5-minute

SITE NAME: Palms Avenue, Highland
ADDRESS: Palms Avenue and Meines Court
 Highland, CA 92346
CLIENT: Earth Strata Geotechnical Services, Inc





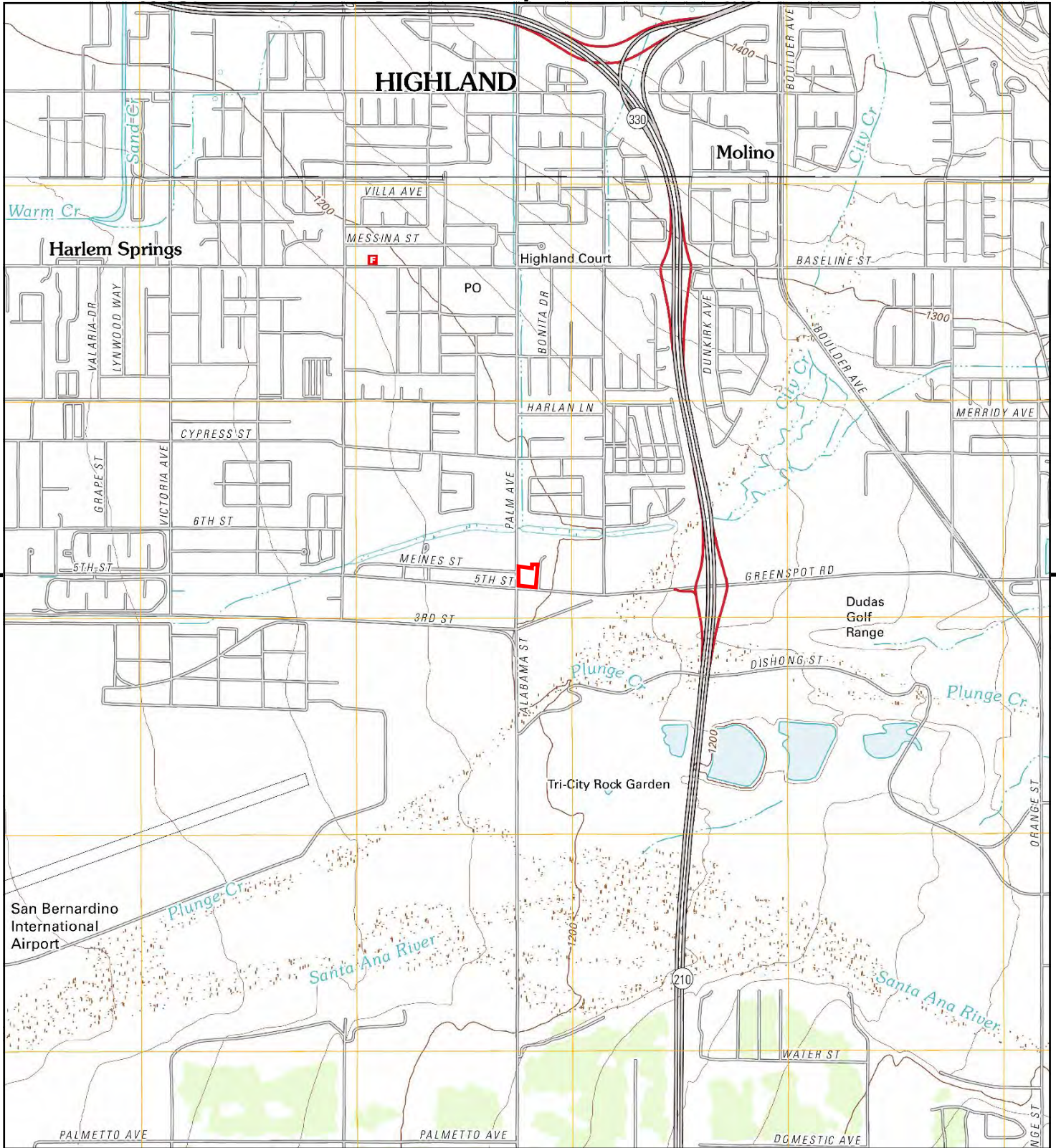
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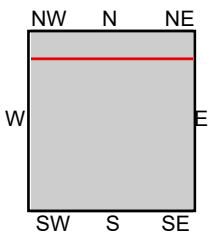
TP, Redlands, 2015, 7.5-minute
 N, Harrison Mountain, 2015, 7.5-minute

SITE NAME: Palms Avenue, Highland
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 Highland, CA 92346
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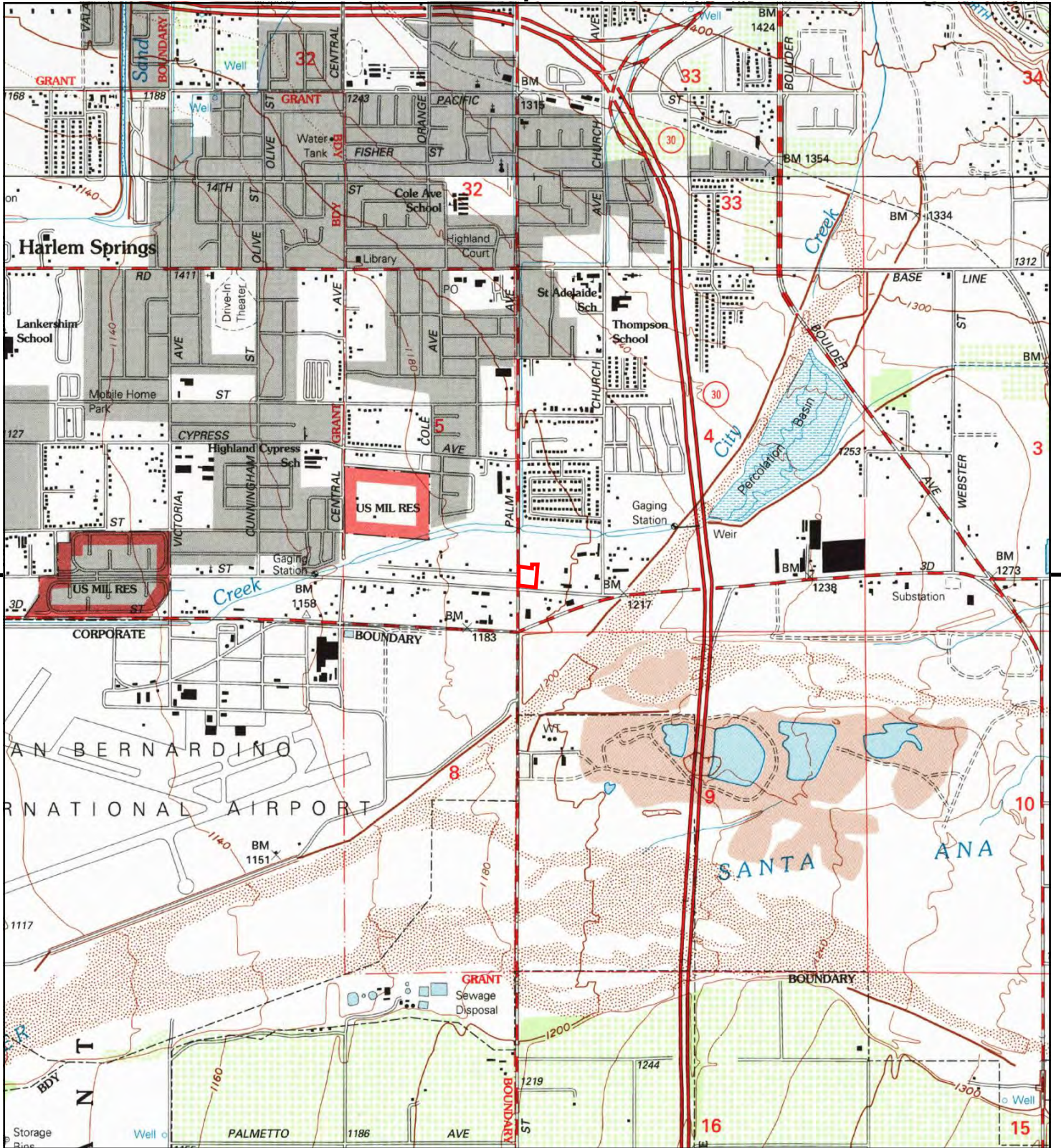
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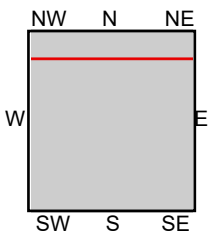
TP, Redlands, 2012, 7.5-minute
 N, Harrison Mountain, 2012, 7.5-minute

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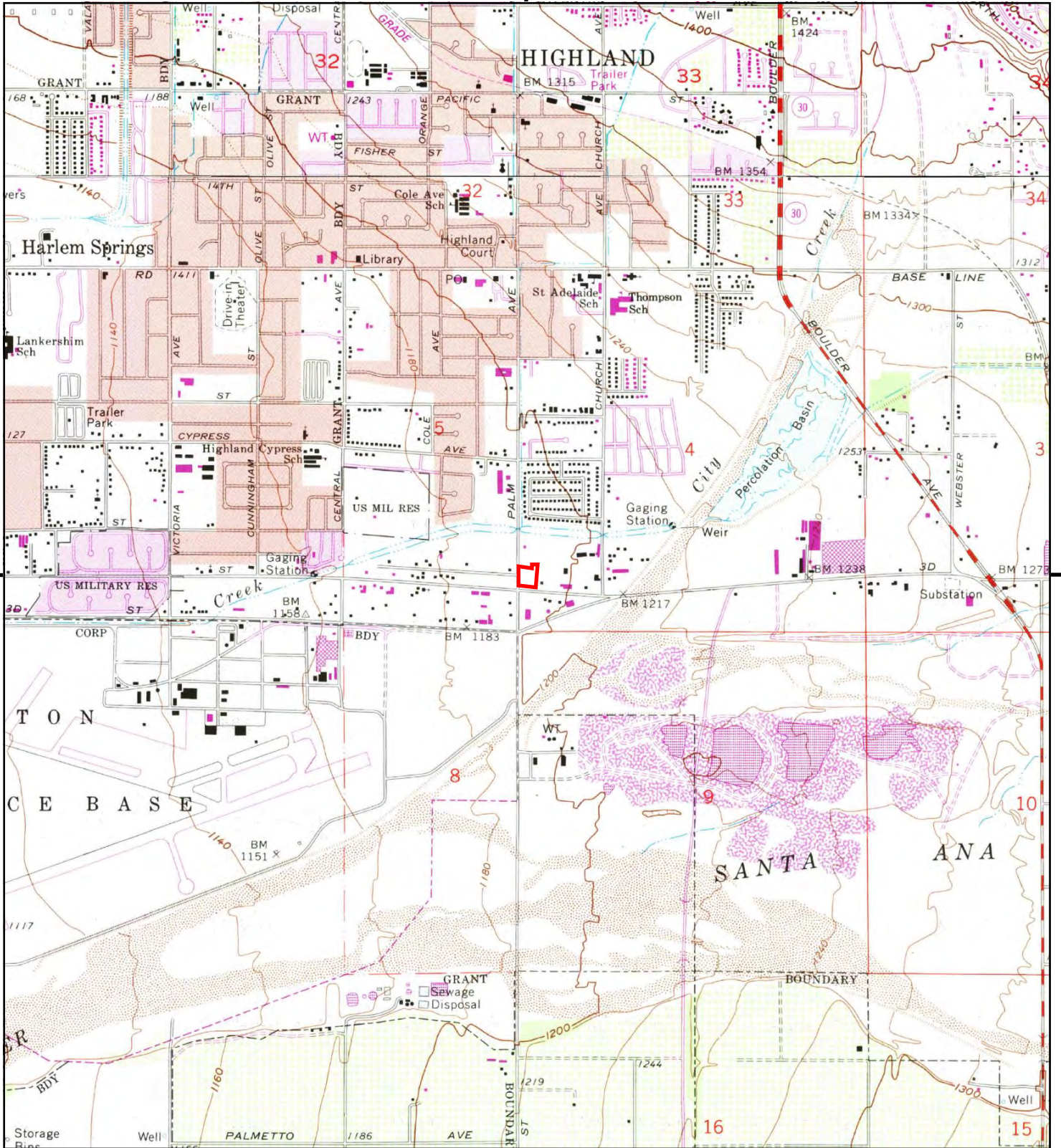
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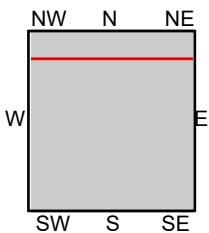
TP, Redlands, 1996, 7.5-minute
 N, Harrison Mountain, 1996, 7.5-minute

SITE NAME: Palms Avenue, Highland
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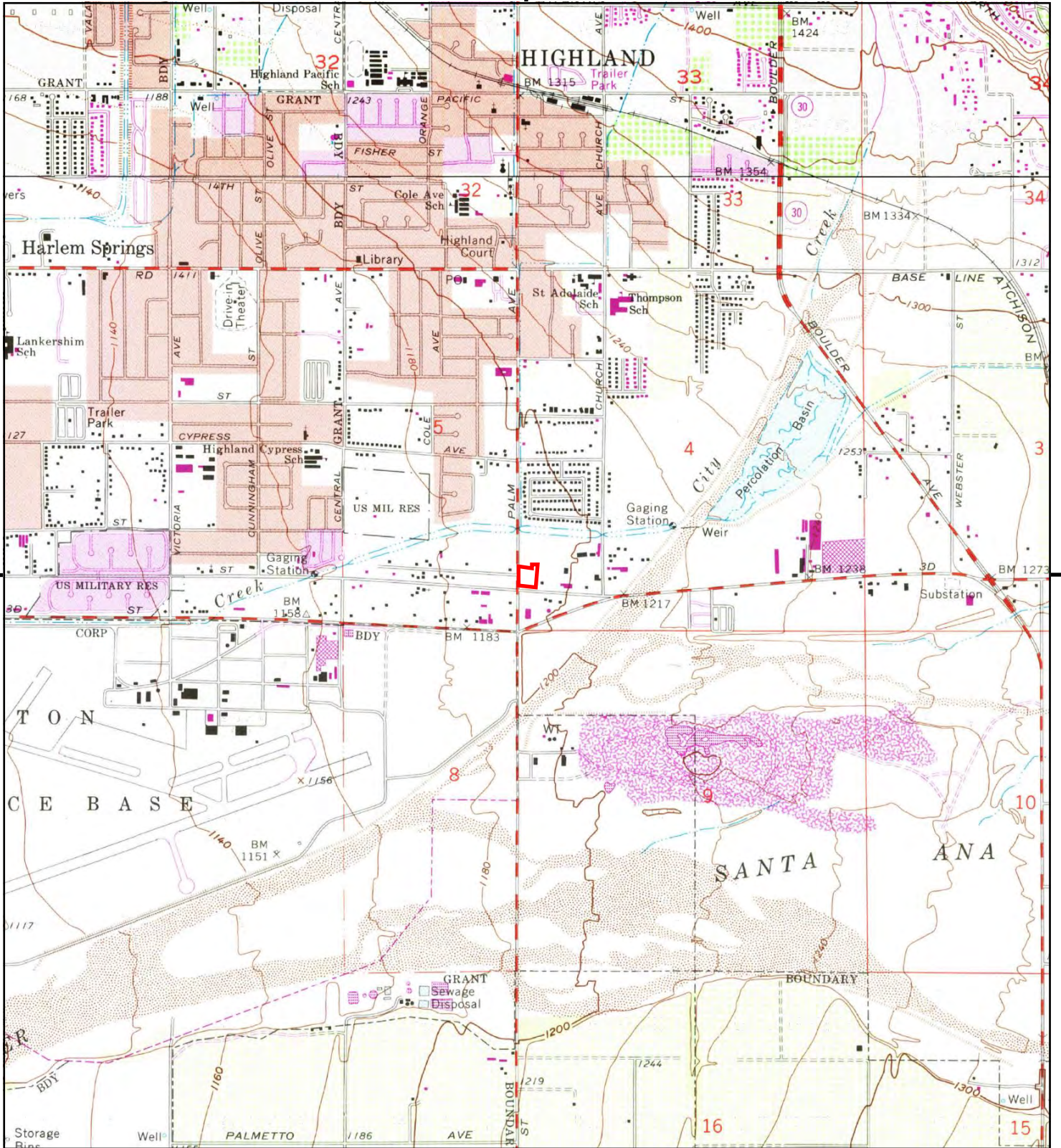
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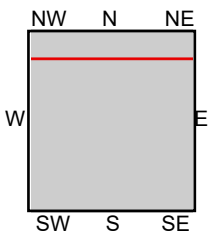
TP, Redlands, 1988, 7.5-minute
 N, Harrison Mtn., 1988, 7.5-minute

SITE NAME: Palms Avenue, Highland
ADDRESS: Palms Avenue and Meines Court
 Highland, CA 92346
CLIENT: Earth Strata Geotechnical Services, Inc





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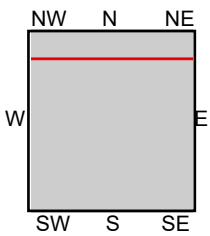
TP, Redlands, 1980, 7.5-minute
 N, Harrison Mtn., 1980, 7.5-minute

SITE NAME: Palms Avenue, Highland
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 Highland, CA 92346
CLIENT: Earth Strata Geotechnical Services, Inc





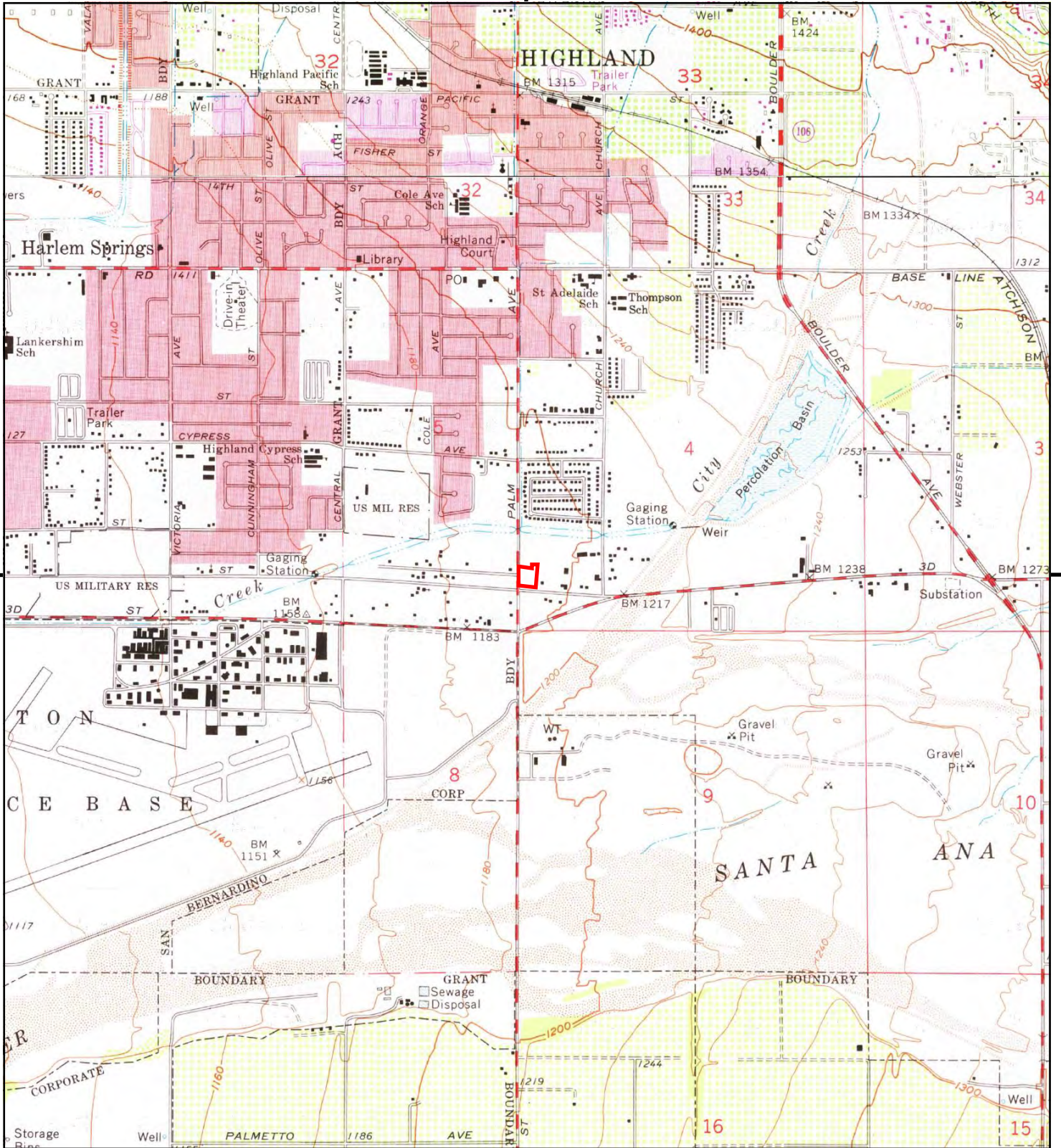
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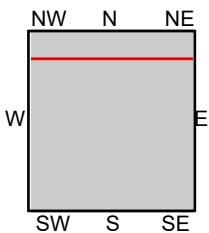
TP, Redlands, 1975, 7.5-minute
N, Harrison Mtn., 1975, 7.5-minute

SITE NAME: Palms Avenue, Highland
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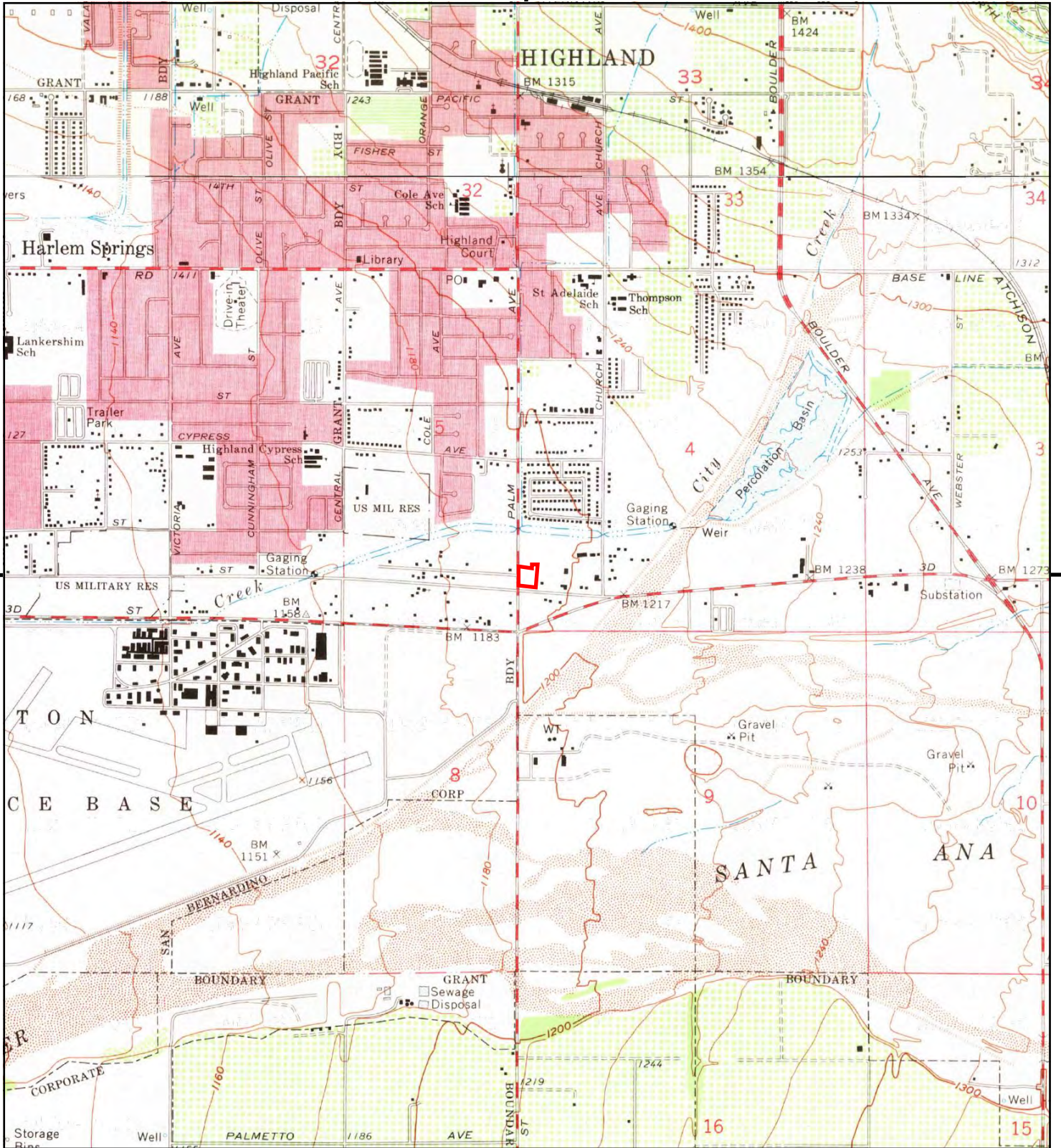
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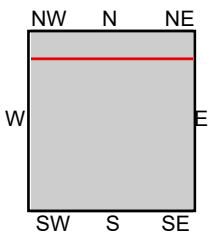
TP, Redlands, 1973, 7.5-minute
N, Harrison Mtn, 1973, 7.5-minute

SITE NAME: Palms Avenue, Highland
ADDRESS: Palms Avenue and Meines Court
Highland, CA 92346
CLIENT: Earth Strata Geotechnical Services, Inc





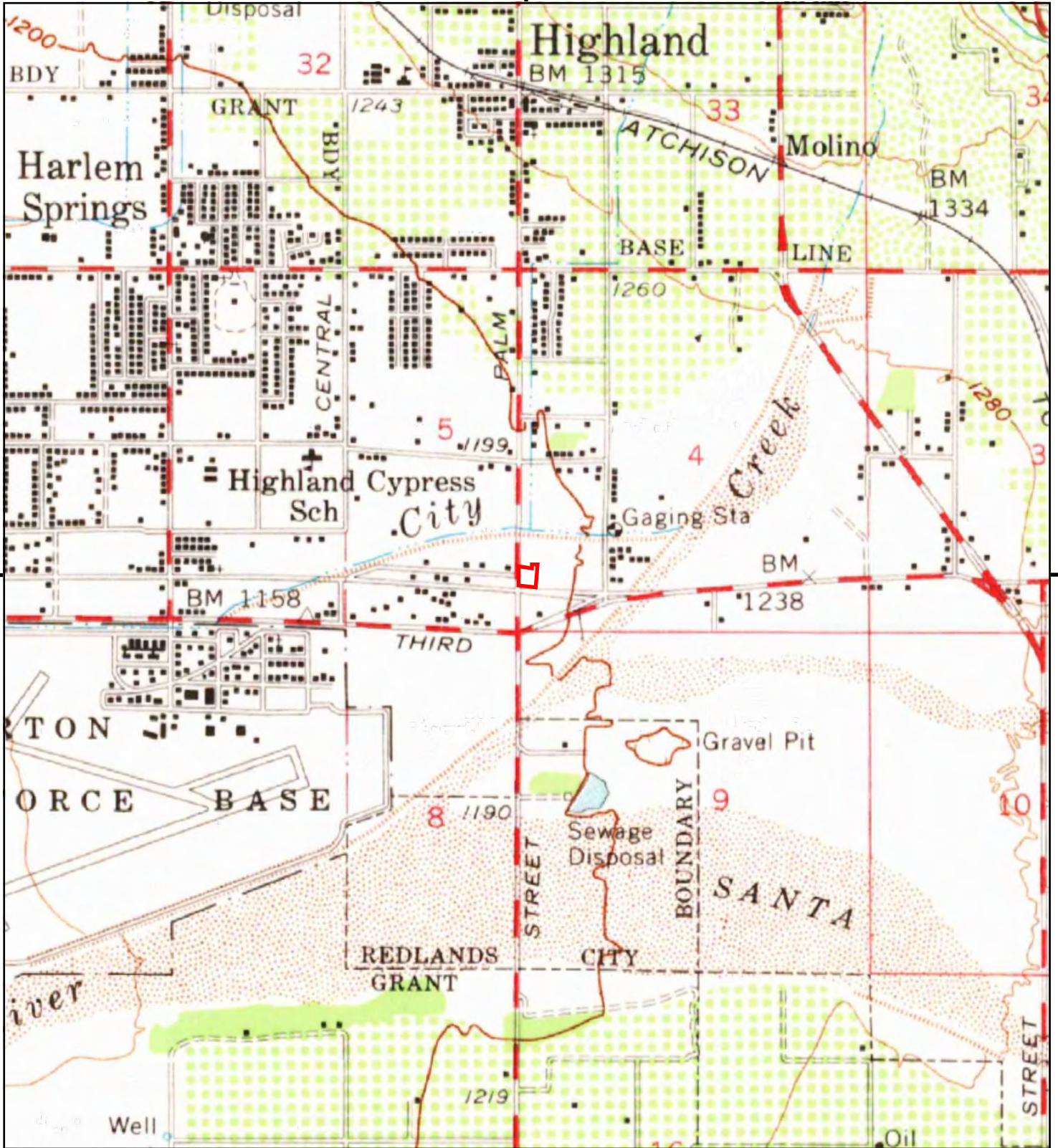
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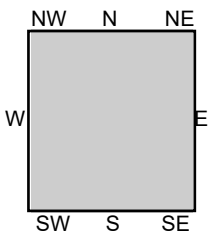
TP, Redlands, 1967, 7.5-minute
 N, Harrison Mtn., 1967, 7.5-minute

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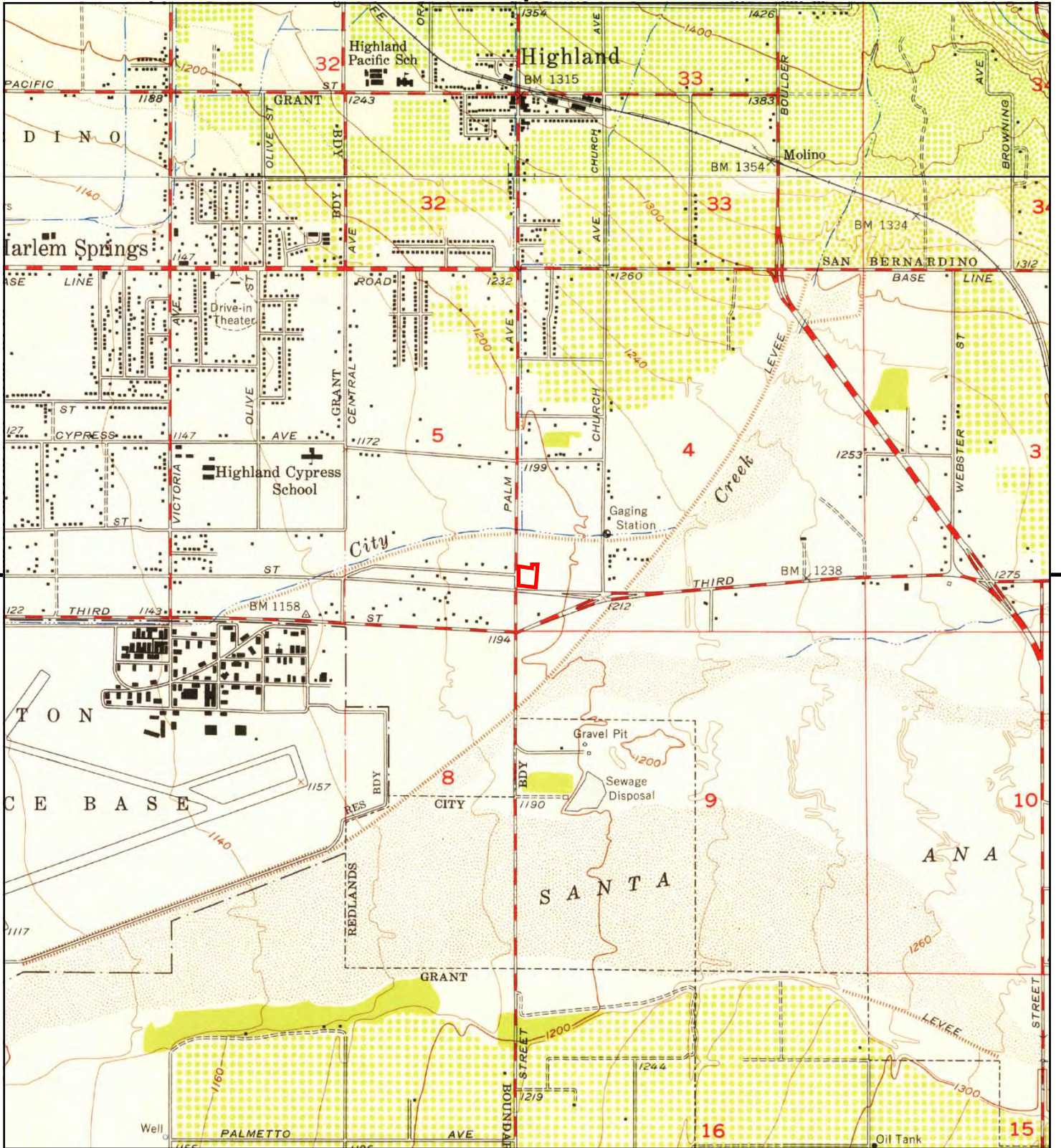
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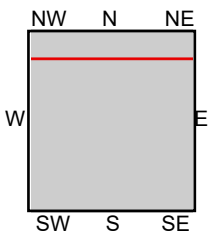
TP, Redlands, 1954, 15-minute

SITE NAME: Palms Avenue, Highland
 ADDRESS: Palms Avenue and Meines Court
 Highland, CA 92346
 CLIENT: Earth Strata Geotechnical Services, Inc





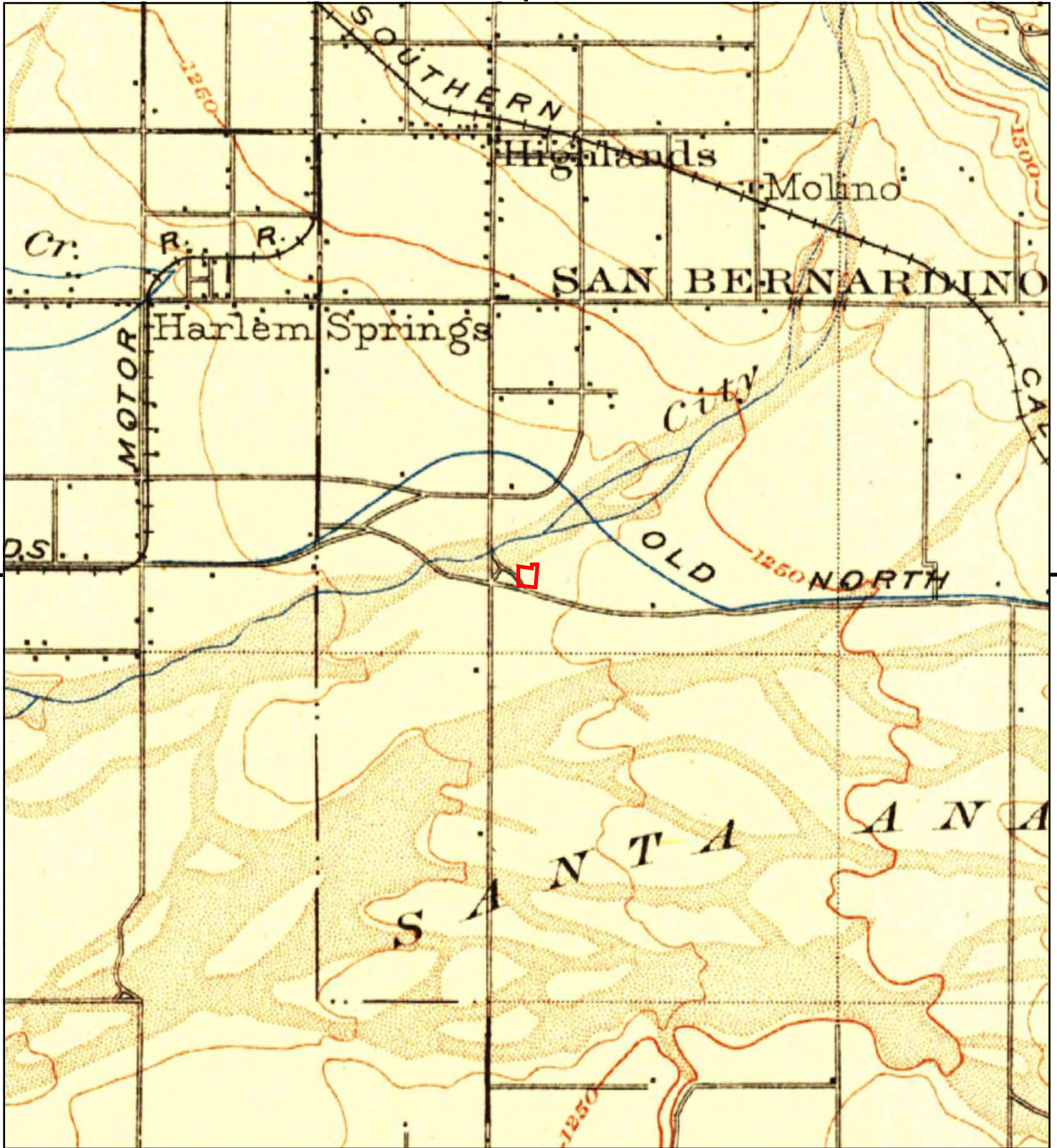
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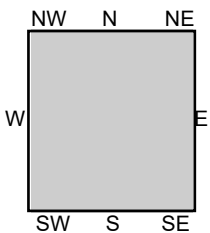
TP, Redlands, 1954, 7.5-minute
N, Harrison Mtn., 1953, 7.5-minute

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ADDRESS: Palms Avenue and Meines Court
Highland, CA 92346
CLIENT: Earth Strata Geotechnical Services, Inc





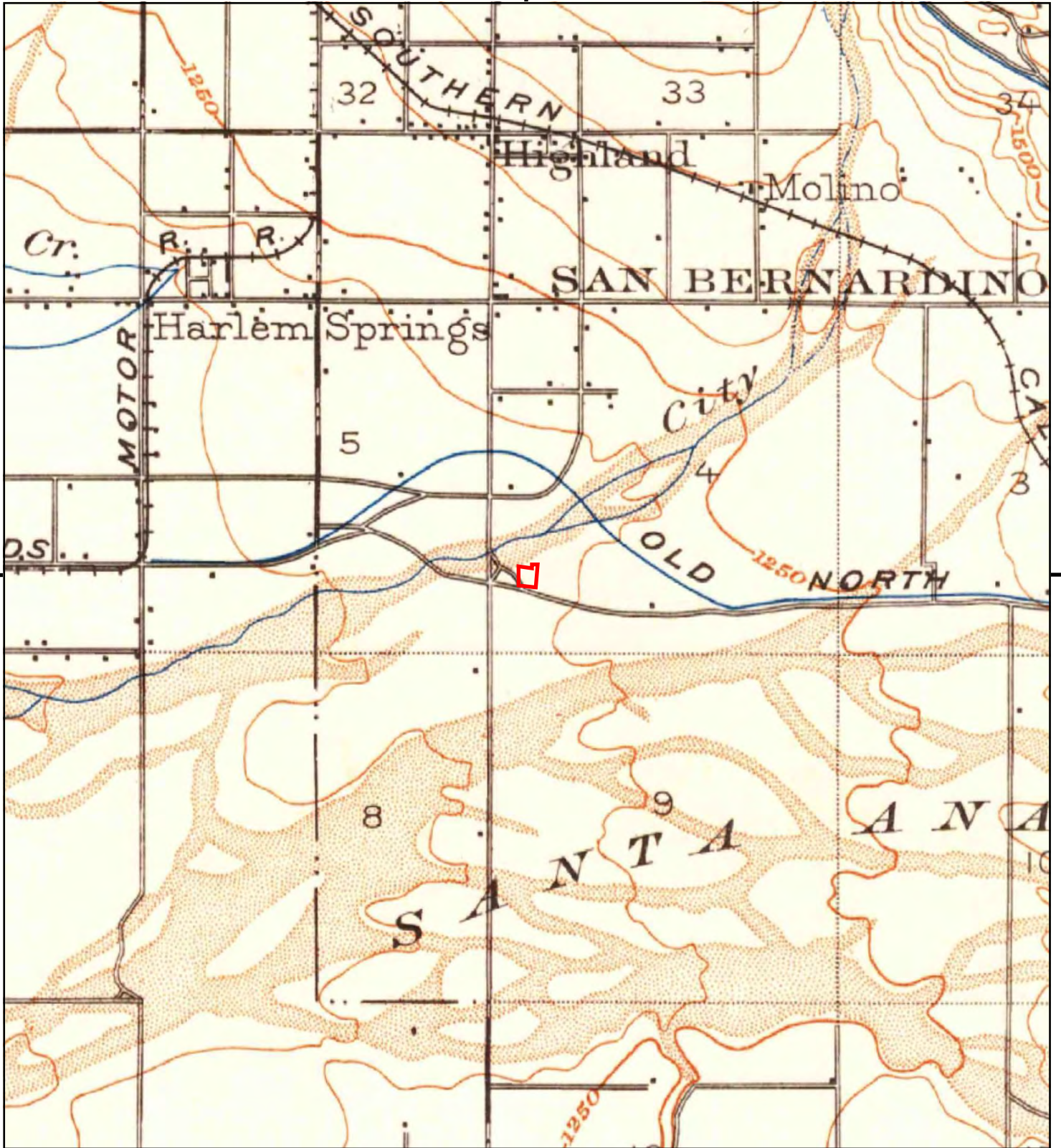
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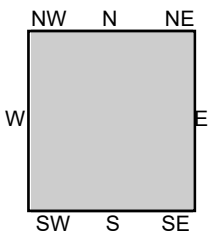
TP, Redlands, 1901, 15-minute

SITE NAME: Palms Avenue, Highland
 ADDRESS: Palms Avenue and Meines Court
 Highland, CA 92346
 CLIENT: Earth Strata Geotechnical Services, Inc





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



TP, Redlands, 1899, 15-minute

SITE NAME: Palms Avenue, Highland
 ADDRESS: Palms Avenue and Meines Court
 Highland, CA 92346
 CLIENT: Earth Strata Geotechnical Services, Inc



Palms Avenue, Highland
Palms Avenue and Meines Court
Highland, CA 92346

Inquiry Number: 7169502.3

November 04, 2022

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Toll Free: 800.352.0050
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11/04/22

Site Name:

Palms Avenue, Highland
Palms Avenue and Meines Col
Highland, CA 92346
EDR Inquiry # 7169502.3

Client Name:

Earth Strata Geotechnical Services, Inc
42184 Remington Avenue
Temecula, CA 92590
Contact: Stephanie Jones



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Certified Sanborn Results:

Certification # DE30-4B26-A41E

PO # 213955

Project Palms Avenue, Highland

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: DE30-4B26-A41E

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- Library of Congress
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Appendix E



ENVIRONMENTAL SITE ASSESSMENT TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT © 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

5. Introduction to Transaction Screen Questionnaire

5.1 Process--The *transaction screen process* consists of asking questions contained within the *transaction screen questionnaire* of *owners* and *occupants* of the *property*, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and, to the extent *reasonably ascertainable*, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of *owners* are the same questions as those asked of *occupants*.

5.2 Guide--The *transaction screen questionnaire* is followed by a guide designed to assist the person completing the *transaction screen questionnaire*. The guide to the *transaction screen questionnaire* is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant inquiry* and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.

5.2.3 A *user*, his employee or agent, or preparer conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.

5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.

5.4 The preparer conducting the *transaction screen process* should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the preparer.

5.5 Knowledge--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.

5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.

5.5.2 The *transaction screen questionnaire* and the *transaction screen guide* sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

5.6 Conclusions Regarding Affirmative or Unknown Answers--Once a *transaction screen questionnaire* has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a *potential environmental concern*. If any of the questions set forth in the *transaction screen questionnaire* are answered in the affirmative, the preparer must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the *user* should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the *transaction screen process*, including, in particular, the site visit and the government records/historical sources inquiry. If the *user* decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the *user* must document the reasons for any such conclusion.

5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.

5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant inquiry*, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.

5.7 Presumption--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the *user* should evaluate information obtained from each component of the *transaction screen process* and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The *user* must determine, in the exercise of the *user's* reasonable business judgment, the scope of such further inquiry.

5.8 Further Inquiry--Upon completing the *transaction screen questionnaire*, if the *user* concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the *user* should proceed with such inquiry. (Note that if the *user* determines to proceed with a Phase I Environment Site Assessment, the *user* may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

5.9 Signature--The *user* and the preparer of the *transaction screen questionnaire* must complete and sign the questionnaire as provided at the end of the questionnaire.

6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of (1) the current owner of the property, (2) any major occupant of the property or, if the property does not have any major occupants, at least 10 % of the occupants of the property, and (3) in addition to the current owner and the occupants identified in (2), any occupant likely to be using, treating, generating, storing, or disposing of hazardous substances or petroleum products on or from the property. A major occupant is any occupant using at least 40 % of the leasable area of the property or any anchor tenant when the property is a

shopping center. In a multifamily property containing both residential and commercial uses, the preparer does not need to ask questions of the residential occupants. The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit column, the preparer should be sure to observe the property and any buildings and other structures on the property. The guide to this transaction screen questionnaire (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

A CURRENTLY VACANT SITE, SURROUNDED BY COMMERCIAL AND INDUSTRIAL USES. PROJECT FRONT 3 DIFFERENT STREETS, EACH WITH EXISTING CURBS, GUTTERS, AND SIDEWALKS.

Question	Owner			Occupants (if applicable)			Observed During Site Visit		If yes, provide description
	Yes	No	Unk	Yes	No	Unk	Yes	No	
1a Is the property used for an industrial use?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	STORAGE / MANUFACTURE
1b Is any adjoining property used for an industrial use?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
2a Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	STORAGE / MANUFACTURE
2b Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
3a Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
3b Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
4a Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
4b Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
5a Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
5b Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
6a Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
6b Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
7a Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

* Unk = "unknown" or "no response"

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This document is an excerpt of E 1528-06, Standard Practice for Environmental Site Assessments - Transaction Screen Process, which is under the jurisdiction of ASTM Committee E59 on Environmental Assessments and is the direct responsibility of Subcommittee E59.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer Service at (610) 832-9585

Question	Owner			Occupants (if applicable)			Observed During Site Visit		If yes, provide description
	Yes	No	Unk	Yes	No	Unk	Yes	No	
7b Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
8a Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
8b Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
9a Is there currently any stained soil on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
9b Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
10a Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
10b Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
11a Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
11b Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
12a Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
12b Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
13a If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
13b If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
14 Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
15a Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
15b Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
15c Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
15d Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
16 Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
17 Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
18a Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
18b Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
19 Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
20 Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	

Government Records/Historical Sources Inquiry
(See guide, Section 10)

21 Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available)	Approximate Minimum Search Distance, miles (kilometres)	Yes <input type="radio"/>	No <input type="radio"/>
Federal NPL site	1.0	<input type="radio"/>	<input type="radio"/>
Federal Delisted NPL site	0.5	<input type="radio"/>	<input type="radio"/>
Federal CERCLIS	0.5	<input type="radio"/>	<input type="radio"/>
Federal CERCLIS NFRAP site	0.5	<input type="radio"/>	<input type="radio"/>
Federal RCRA CORRACTS facilities	1.0	<input type="radio"/>	<input type="radio"/>
Federal RCRA non-CORRACTS TSD	0.5	<input type="radio"/>	<input type="radio"/>
Federal RCRA generators	property and adjoining properties	<input type="radio"/>	<input type="radio"/>
Federal institutional control/engineering control registries	property only		
Federal ERNS	property only	<input type="radio"/>	<input type="radio"/>
State and tribal lists of hazardous waste sites identified for investigation or remediation:			
State and tribal-equivalent NPL	1.0	<input type="radio"/>	<input type="radio"/>
State and tribal-equivalent	0.5	<input type="radio"/>	<input type="radio"/>
State and tribal-landfill and/or solid waste disposal site lists	0.5	<input type="radio"/>	<input type="radio"/>
State and tribal-leaking storage tank lists	0.5	<input type="radio"/>	<input type="radio"/>
State and tribal registered storage tank lists	property and adjoining properties	<input type="radio"/>	<input type="radio"/>
State and tribal institutional control/engineering control registries	property only	<input type="radio"/>	<input type="radio"/>
State and tribal voluntary cleanup sites	0.5	<input type="radio"/>	<input type="radio"/>
State and tribal Brownfield sites	0.5	<input type="radio"/>	<input type="radio"/>
22 Based upon a review of fire insurance maps (10 2 3) or local street directories (10 2 3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?		Yes <input type="radio"/>	No <input type="radio"/> Unavailable <input type="radio"/>

Result

The Owner questionnaire answers were provided was completed by:

Name VIRAJ PATEL
Title OWNER
Firm HARIKRISHNA GAS INC.
Address 8202 BELLA VISTA DR.
RANCHO CUCAMONGA, CA 91701
Phone Number 909-996-3861
Date 11-7-22
Role (s) at the site OWNER
Number of years at the site 1 YEAR
Relationship to use (e.g. principal, employee, agent, consultant) OWNER

The Occupant questionnaire answers were provided by:

Name N/A
Title _____
Firm _____
Address _____
Phone Number _____
Date _____
Role (s) at the site _____
Number of years at the site _____
Relationship to use (e.g. principal, employee, agent, consultant) _____

The Site Visit questionnaire was completed by:

Name _____
Title _____
Firm _____
Address _____
Phone Number _____
Date _____
Role (s) at the site _____
Number of years at the site _____
Relationship to use (e.g. principal, employee, agent, consultant) _____

It is the user's responsibility to draw conclusions regarding affirmative or unknown answers.

The Government Records and Historical Sources Inquiry questionnaire was completed by:

Name _____
Title _____
Firm _____
Address _____
Phone Number _____
Date _____
Role (s) at the site _____
Number of years at the site _____
Relationship to use (e.g. principal, employee, agent, consultant) _____

User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)

If the preparer (s) is different from the user, complete the following:

Name of User _____
User's Address _____
User's Phone Number _____

Copies of the completed questionnaires have been filed at:

Copies of the completed questionnaires have been mailed or delivered to:

Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature: _____
Date: _____
Signature: _____
Date: _____
Signature: _____
Date: _____

To order additional copies of this questionnaire,
contact ASTM International, Customer Service.

phone: (610) 832-9585

fax: (610) 9555

e-mail: service@astm.org



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