

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Northwest Corner of Beech Avenue and Foothill Boulevard

Fontana, California

July 12, 2022

Prepared for:

AIREF Beech Logistics Center LP

518 17th Street, 17th Floor

Denver, Colorado 80202



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Project No.: 124-126-101

EXECUTIVE SUMMARY

AIREF Beech Logistics Center LP (AIREF) retained Path Forward Partners, Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of the property located on the northwest corner (NWC) of Beech Avenue and Foothill Boulevard in Fontana California, San Bernardino County, California (subject property or Site). The subject property is identified by Assessor's Parcel Numbers 111-01-6112, 111-01-6113 and 111-01-6114.

Parcel Number	Address
111-01-6112-0000	15238 Foothill Blvd Fontana CA 92335
111-01-6113-0000	15254 Foothill Blvd Fontana CA 92335
111-01-6114-0000	15294 Foothill Blvd Fontana CA 92335 Also, formerly 15294 W. Historic Route 66, Fontana

Path Forward conducted this Phase I ESA in conformance with *ASTM Designation: E1527-13 Standard Practice for ESAs: Phase I ESA Process*. The scope of work and the terms and conditions are described in our Proposal No. 124-126-101 dated June 22, 2022. Exceptions and limitations encountered during this Phase I ESA are identified in the report.

The approximately 15.2-acre subject property is currently vacant land except for two bollards located on the southeast corner of the Site placed to mark the location of a gas line, and apparent sewer manholes along the eastern boundary of the Site.

Path Forward identified obvious subject property uses from the present back to 1938, at which time the subject property was in agricultural use with no structures. Agricultural uses appear to have continued into the 2000s. By 1953, small structures were present on the southern portion of the east parcel; by 1990 these were occupied as a single-family home and by a business identified as Equipment Service. Details regarding the Equipment Service business are unknown, but no significant on-Site operations were identified in historical aerial photographs reviewed or in agency files. In 2012, the east parcel was acquired by the current owner, San Gabriel Water Company, which owns Fontana Water. In January 2021, the remaining buildings on the Site were demolished, and a septic system was removed under permit from the City of Fontana.

This Phase I ESA has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), controlled recognized environmental conditions (CRECs), or *de minimis* conditions, as defined in Section 1.1, in connection with the subject property except the following:

- During the on-Site reconnaissance portion of this Phase I ESA, Path Forward observed dumped apparent household waste. The unauthorized dumping of household debris at the Site is a *de minimis* condition; however, accessibility of the Site for dumping is a business environmental risk.
- The subject property was historically developed for agricultural uses for several decades. These uses may have resulted in the deposition of residual agricultural chemicals to soil; however, there is no indication of investigation or enforcement on the California Department of Toxic Substances Control (DTSC) Envirostor database with respect to the same historical uses on other sites in the immediate vicinity. Therefore, this finding is considered to be *de minimis*.

CONTENTS

Executive Summary.....	i
Contents.....	iii
1.0 Introduction	1
1.1 Purpose.....	1
1.2 Methodology.....	2
1.3 Limitations.....	2
2.0 Reconnaissance.....	3
2.1 Subject Property Use.....	3
2.1.1 Hazardous Substances and Petroleum Products.....	4
2.1.2 Underground Storage Tanks (USTs).....	4
2.1.3 Aboveground Storage Tanks (ASTs).....	4
2.1.4 Liquid Waste	4
2.1.5 Solid Waste	4
2.1.6 Polychlorinated Biphenyls (PCBs).....	4
2.1.7 Wells.....	4
2.2 Adjoining Property and Surrounding Area Use.....	5
3.0 User Provided Information	5
4.0 Interviews.....	5
4.1 Current Owner, Operators, Occupants	5
4.2 Past Owners, Operators, and Occupants	6
4.3 Nearby Property Owners and Occupants	6
4.4 Government Officials	6
5.0 Records Review	6
5.1 Physical Setting Sources.....	6
5.1.1 Physiography.....	6
5.1.2 Geology	6
5.1.3 Hydrology.....	6
5.2 Historical Use Information	7
5.2.1 Fire Insurance Maps.....	7
5.2.2 Aerial Photographs	7
5.2.3 Topographic Maps	9

5.2.4	Local Street Directories.....	9
5.3	Regulatory Agencies.....	9
5.3.1	Tax Assessor	10
5.3.2	Building Department.....	10
5.3.3	Planning Department.....	10
5.3.4	Fire Department.....	10
5.3.5	Environmental Health	11
5.3.6	Regional Water Quality Control Board	11
5.3.7	Department of Toxic Substances Control	11
5.4	Other Agencies	11
5.5	Activity & Use Limitations (AULs).....	11
5.6	Prior Reports	11
6.0	Regulatory Database Review	11
7.0	Findings and Opinions.....	12
8.0	Conclusions	13

Figures

- Figure 1. Site Location Map
- Figure 2. Site Plan

Appendices

- Appendix A. Subject Property Photographs
- Appendix B. Sources and References
- Appendix C. Historical Sources
- Appendix D. Regulatory Agency Records
- Appendix E. User Questionnaire
- Appendix F. Environmental Database Report
- Appendix G. Lien Search Report
- Appendix H. Qualifications

1.0 INTRODUCTION

AIREF Beech Logistics Center LP (AIREF) retained Path Forward Partners Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of the property located on the northwest corner (NWC) of Beech Avenue and Foothill Boulevard in Fontana California, San Bernardino County, California (subject property or Site). The subject property is identified by Assessor's Parcel Numbers 111-01-6112, 111-01-6113 and 111-01-6114. Figure 1 shows the approximate subject property location.

1.1 Purpose

One purpose of this Phase I ESA is to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. A Phase I ESA is performed to identify recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), and controlled recognized environmental conditions (CRECs) in connection with the subject property by performing all appropriate inquiry into subject property ownership and use as well as into uses of adjoining properties and surrounding areas within approximate minimum search distances from the subject property.

ASTM Designation: E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process (ASTM E1527) defines the terms REC, CREC, HREC and de minimis as follows (emphasis in original to indicate formally defined terms):

- **REC** – “The presence or likely presence of any *hazardous substances or petroleum products* in, on, or at a *property*: (1) due to any *release* to the environment; (2) under conditions indicative of a *release* to the environment; or (3) under conditions that pose a *material threat* of a future *release* to the environment. *De minimis* conditions are not *recognized environmental conditions*.”
- **CREC** – “A *recognized environmental condition* resulting from a past *release* of *hazardous substances or petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances or petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*). A condition considered by the *environmental professional* to be a *controlled recognized environmental condition* shall be listed in the findings section of the *Phase I Environmental Site Assessment report*, and as a recognized environmental condition in the conclusions section of the *Phase I Environmental Site Assessment report*.”

HREC – “A past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*). Before calling the past release a *historical recognized environmental condition*, the *environmental professional* must determine whether the past *release* is a *recognized environmental condition* at the time the *Phase I Environmental Site Assessment* is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past *release* to be a *recognized environmental condition* at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a *recognized environmental condition*.”

De Minimis Condition – “A condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.”

1.2 Methodology

Path Forward conducted the Phase I ESA in conformance with ASTM E1527. The scope of work and the terms and conditions are described in our Proposal No. 124-126-101 dated June 22, 2022.

1.3 Limitations

Path Forward obtained information for this Phase I ESA from various sources including historical sources, public records, the User, interviews, and an environmental database report. For purposes of performing this Phase I ESA, this information is assumed to be correct and complete. Path Forward is not responsible for the quality or content of information from these sources.

Path Forward encountered the following data gaps or limitations in performing this Phase I ESA:

- A yellow field marker was observed on the Site near the eastern border. No function for this field marker was determined. This constitutes data failure. However, no environmental concerns were identified in association with this feature; therefore, it is not considered to be a significant data gap.
- The San Bernardino County Fire Department is the Certified Unified Program Agency (CUPA) for the subject property location. Therefore, a formal records request was submitted to the Office of the Fire Marshal Hazardous Materials Division (OFM HMD) for the subject property. The OFM HMD has not responded as of the date of this report. However, a previous Phase I ESA for the Site performed in September 2021 (Path

Forward 2021) received a response that the OFM HMD does not have records for the subject property addresses. Based on the unimproved nature of the Site, with no obvious changes since September 2021, this lack of response is not considered to be a significant data gap.

This report has been prepared exclusively for use by AIREF, its successors and/or assigns, and may not be relied upon by any other person or entity without the express written permission of Path Forward. Path Forward will not distribute or publish this report without consent except as required by law or court order. The information and opinions expressed in this report are given in response to a limited assignment and should be considered and implemented only in light of that assignment. The services provided by Path Forward in completing this project were consistent with normal standards of the profession. No other warranty, expressed or implied, is made.

2.0 RECONNAISSANCE

Date of Site Visit:	June 26, 2022
Path Forward Person:	Julie Hayes, PG
Property Escort:	None
Inaccessible Areas:	None

The subject property reconnaissance was performed on foot. Adjoining properties were observed from the subject property and from public thoroughfares. Photographs are presented in Appendix A. Figure 2 depicts a Site plan.

2.1 Subject Property Use

The approximately 15.2-acre subject property is currently vacant land.

Utilities are provided to the subject property as follows:

Power: Southern California Edison

Natural Gas: Southern California Gas Company (shut off prior to demolition activities in 2021); According to Jaime Rodriguez of Fontana Water (owned by San Gabriel Valley Water Company, which owns the largest of the three Site parcels), two yellow bollards observed on the southeastern portion of the Site mark and protect the gas line.

Sewer: Sewer connections are unknown; however, based on the Site location, sewer services would be provided by City of Fontana.

Water: Fontana Water Company (owned by San Gabriel Valley Water Company, which owns the largest of the three Site parcels); an apparent domestic water line was observed on the southeast corner of the Site.

2.1.1 Hazardous Substances and Petroleum Products

Path Forward assessed the subject property for indications of the use, storage, or disposal of hazardous substances and petroleum products (e.g., manufacturing activities, drums, containers, stressed vegetation, stains, sheen, and heating/cooling systems). Path Forward observed no such indications.

2.1.2 Underground Storage Tanks (USTs)

Path Forward assessed the subject property for indications of USTs (e.g., vent piping, dispensing equipment, pavement variations, and fill ports). Path Forward observed no such indications.

2.1.3 Aboveground Storage Tanks (ASTs)

Path Forward assessed the subject property for indications of ASTs (e.g., pavement bolts, containers, reservoirs, and generators). Path Forward observed no such indications.

2.1.4 Liquid Waste

Path Forward assessed the subject property for indications of liquid waste discharge sources (e.g., sumps, drains, clarifiers, pools of liquid, pits, ponds, lagoons, septic systems, wastewater, and storm water). Path Forward observed no such indications.

2.1.5 Solid Waste

Path Forward assessed the subject property for indications of solid waste disposal (e.g., mounding, depressions, fill material, bins, debris, and active human use). Path Forward observed a small amount of debris typical for a vacant lot, one large debris pile of household trash, and several brush/vegetation piles in the east-central portion of the Site.

2.1.6 Polychlorinated Biphenyls (PCBs)

Path Forward assessed the subject property for indications of PCBs (e.g., transformers, capacitors, elevators, and lifts). Path Forward observed no such indications with the exception of a pole mounted transformer located just east of the Site along Foothill Boulevard.

2.1.7 Wells

Path Forward assessed the subject property for indications of supply, irrigation, monitor, injection, dry, abandoned, or other wells (e.g., protruding pipes, cover plates, pumps, small

sheds, large water storage containers, and mounded grout). Path Forward observed no such indications.

2.2 Adjoining Property and Surrounding Area Use

Adjoining property and surrounding area use are primarily commercial/industrial.

- North: Pacific Electric Trail (paved commuter and recreation trail following a historical rail line for the Pacific Electric Railway). Farther to the north is a residential development.
- East: East of the Site is a dirt road in the alignment of Beech Avenue. Along the southern portion of the Site beyond the dirt road is vacant land with remnants of a prior structure (foundation) along Foothill Boulevard. Along the northern portion of the Site beyond the dirt road is vacant land with remnants of a prior structure (foundation) along the Pacific Electric Trail.
- South: Foothill Boulevard followed Fontana Water Company water storage and/or pumping facility with a large pad-mounted, self-contained diesel generator (signage indicates Plant F-2), Sunset Motel (15243 Foothill Boulevard), and Man Cave Collectibles (15305 Foothill Boulevard).
- West: West of the southern portion is a vacant lot followed by the Forty Winks Motel (15210 Foothill Boulevard). West of the northern portion is a recently constructed industrial warehouse and distribution facility (eShipping Distribution Services and Iron Mountain Shipping, 7875 Hemlock Avenue).

Photographs of the adjoining properties are presented in Appendix A.

3.0 USER PROVIDED INFORMATION

ASTM E 1527 defines “user” as the party seeking to use Practice E 1527 to complete an environmental site assessment of the subject property, and in this case, the user is AIREF. Ms. Andrea Karp, on behalf of the User is unaware of any environmental liens, AULs, or any other environmental issues associated with the subject property.

4.0 INTERVIEWS

4.1 Current Owner, Operators, Occupants

Path Forward interviewed Sam Aguirre who is the Manager of Property & Special Projects for San Gabriel Valley Water and has been involved with the property since 2012. Mr. Aguirre did not have any information pertaining to the subject property that was indicative of RECs. Additionally, due to a language barrier, Path Forward provided Mr. John Lum, owner of the western parcels, a written questionnaire for completion. The information obtained is included in Section 2.0.

4.2 Past Owners, Operators, and Occupants

Path Forward did not identify past subject property owners, operators, and occupants for interviews.

4.3 Nearby Property Owners and Occupants

The subject property is not abandoned. Therefore, Path Forward did not interview nearby property owners and occupants.

4.4 Government Officials

Path Forward did not conduct any interviews with government officials during the preparation of this report, except with respect to correspondence necessary to determine if records exist for the subject property, as described in Section 5.3.

5.0 RECORDS REVIEW

Path Forward reviewed records pertaining to the subject property. In addition, where warranted and practical, Path Forward reviewed records pertaining to adjoining and nearby properties.

5.1 Physical Setting Sources

5.1.1 Physiography

Based on the review of topographic maps, the ground surface elevation at the subject property is approximately 1,280 feet above mean sea level (msl) with a downward slope to the south. The subject property is located in a commercial/industrial setting within the Peninsular Range physiographic province of California. The nearest surface water body is more than 1 mile distant.

5.1.2 Geology

No Site-specific information was identified pertaining to the subsurface of the subject property or nearby properties.

5.1.3 Hydrology

No Site-specific groundwater information for the subject property was found during this Phase I ESA. No Site-specific information was identified pertaining to the subsurface of the subject property. According to a Case Closure Summary for an ARCO Station UST release case 1 mile east of the subject property (obtained from GeoTracker), groundwater at that site was encountered at 200 feet below ground surface with a flow direction to the south (San Bernardino County Fire Department 2003).

5.2 Historical Use Information

The following table summarizes historical uses and occupancies of the subject property as identified by this Phase I ESA. Details of reviewed records are discussed below.

Years	Development/Use
Pre-1938	Agricultural or undeveloped
1938 to 1949	Agricultural with no structures
1953	Agricultural with small, developed area near the southeast corner
1959 to 1985	Agricultural with a farmstead
1990 to 2008	Agricultural with an apparent farmstead and Equipment Service business (east parcel only)
2012 to 2020	East parcel acquired by San Gabriel Water Company in 2012; no active use identified
2021	Demolition of former garage structure and removal of septic tank

5.2.1 Fire Insurance Maps

A search of historical Sanborn Fire Insurance Maps was obtained from the Environmental Data Resources, Inc. (EDR) collection. According to EDR, such maps were not available.

5.2.2 Aerial Photographs

Path Forward reviewed aerial photographs of the subject property, adjoining properties, and surrounding area obtained from EDR (and Google Earth, where marked with an asterisk). Photograph summaries follow:

Years Listed	Subject Property and Adjoining Property Uses
1938	Agricultural use with a road to the south (location of Foothill Boulevard) and a diagonal feature to the north (presumed historical Pacific Electric rail line). Adjoining land is also agricultural, except for a road in the alignment of Foothill Boulevard to the south, and a small, unknown developed feature to the east fronting Foothill Boulevard. Residential use is apparent to the southeast.
1949	The subject property is unchanged. Increased residential and small scale commercial development is apparent along both sides of Foothill Boulevard on nearby and adjoining properties. Other adjoining areas remain agricultural, except for the electric rail line, and a small, apparently residential development on the western adjoining property at Foothill Boulevard.

1953	<p>The subject property is unchanged, except for a small, developed area near the southeast corner, possibly associated with the eastern adjoining property. Uses are indistinct and may be agricultural support functions.</p> <p>The southern adjoining properties across Foothill Boulevard are now developed with the present-day circular water storage feature and two small structures, and both motel sites. Uses nearby along Foothill Boulevard still appear mostly residential. Other adjoining areas remain agricultural, except for the electric rail line.</p>
1959	<p>The developed area on the southeast corner of the subject property appears to be a farmstead. Specific features are obscured by shadows but may be structures (as seen in 1966 aerial photo). The subject property is otherwise agricultural.</p> <p>Abutting features of the eastern adjoining property appear to be agricultural support buildings or commercial. The current area of that site where building foundations are evident is consistent with the configuration of buildings visible in this photograph. The western adjoining property now appears to be commercially developed (or developed with additional agricultural buildings) on a small portion near Foothill Boulevard. Other adjoining uses are generally unchanged. Residential development of the area is denser. Other adjoining areas remain agricultural, except for the electric rail line.</p>
1966, 1975, 1985	<p>The subject property's apparent farmstead features include a main building set back from Foothill Boulevard, and a rectangular building at the southeast corner of the property.</p> <p>Adjoining properties are generally unchanged, except that non-agricultural use, possibly outdoor storage or initial site development, is visible to the northwest across the rail line.</p>
1990	<p>The subject property is generally unchanged.</p> <p>The current motel is now present on the western adjoining property, beyond which is a large outdoor storage site or possible nursery. The northern portion of the eastern adjoining property no longer appears agricultural; a small building and scattered small features are visible there. The most notable change is the presence of a very large warehouse facility a few blocks to the northwest (current Target Distribution Facility).</p>
1994	<p>The subject property is generally unchanged.</p> <p>Buildings also appear to have been removed from the eastern adjoining property. Further disturbance and more storage are visible to the northeast across the rail line.</p>
2002	<p>The subject property is generally unchanged.</p> <p>Significant additional outdoor storage is apparent on the eastern adjoining property, but generally not in abutting areas.</p>
2006	<p>The subject property is generally unchanged.</p> <p>Outdoor storage is apparent on the property line of the eastern adjoining property, and appears orderly (e.g., parked trailers).</p>
2009, 2012, 2016, 2020*	<p>The subject property no longer appears to be in agricultural use but is otherwise generally unchanged.</p> <p>Outdoor storage uses appear to have been cleared to the east and west, and land is generally not in use surrounding the buildings, except in one area of the eastern adjoining property (now clearly consisting of a nursery or other vegetation/landscaping-related operation). The property adjoining the north portion of the subject property to the west is developed as it is today, with a distribution warehouse which is continuous with other such uses farther northwest.</p>

April 2021*	The subject property is vacant, vegetated land. Adjoining properties are generally unchanged.
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5.2.3 Topographic Maps

Path Forward reviewed United States Geological Survey (USGS) topographic maps of the subject property, adjoining properties, and surrounding area from EDR for the prior draft Phase I ESA performed in September 2021 (Section 5.6). Map summaries follow.

Years	Scale	Subject Property and Adjoining Property Uses
1896, 1898, 1901	1:62,500	The subject property is depicted as vacant land with no features.
1942	1:62,500	The subject property remains vacant, but the roads are depicted generally as they are today, with the eastern adjoining portion of Beech Avenue shown as unimproved. The rail line is indicated to the north. Adjoining properties are shown with small, residential structures.
1943	1:62,500	The subject property and adjoining properties are generally unchanged, except that the structures on the southwest corner of the eastern adjoining property appear to be larger than residential-sized. Foothill Boulevard is labeled as such and also marked as Route 66. The rail line is labeled as Pacific Electric.
1953, 1954	1:24,000	The subject property remains vacant. The circular feature is now present on the property to the south and is identified as a reservoir. Increased regional residential density is evident.
1966, 1967, 1973, 1975, 1980	1:24,000	The subject property remains vacant. Properties to the south and west are developed consistent with the current motels. No other obvious changes, except that Pacific Electric is now labeled as Southern Pacific.
2012	1:24,000	No buildings are depicted on the map.

5.2.4 Local Street Directories

Path Forward reviewed local street directory entries for the subject property and adjoining/nearby properties that EDR researched in approximately five-year intervals between the years 1922 and 2017. The subject property addresses of 15238 and 15254 Foothill Boulevard (identified by the San Bernardino County Assessor, below) were not identified.

The subject property address of 15294 Foothill Boulevard (the eastern parcel, where developed Site features were formerly located) was identified as general welding and J Federico in 1960, John Federico in 1965 and 1970, and Equipment Service in 1990, 1996, 2002, and 2003.

5.3 Regulatory Agencies

Path Forward requested records of the following agencies to obtain information regarding the subject property.

5.3.1 Tax Assessor

Path Forward reviewed records on the website of the San Bernardino County Assessor, San Bernardino County Property Information Management System (PIMS) and from EDR (Section 5.5). According to the Assessor’s PIMS website, the following parcel numbers are assigned to the subject property:

Parcel Number	Address	Acres	Owner
111-01-6112-0000	15238 Foothill Blvd Fontana CA 92335	5.96	John J. Lum and Liza L. Y. Lum
111-01-6113-0000	15254 Foothill Blvd Fontana CA 92335	2.8	
111-01-6114-0000	15294 Foothill Blvd Fontana CA 92335 Also, formerly 15294 W. Historic Route 66, Fontana	6.439	San Gabriel Valley Water Company
		15.199	

The current subject property owners are identified as shown above. The San Gabriel Water Company parcel was formerly owned by John Federico. The eastern (formerly developed) parcel is provided with public water supply and sewer service. The other two parcels are not.

5.3.2 Building Department

Path Forward submitted a written request for any municipal records pertaining the subject property parcels to the Fontana City Clerk. Ms. Susana Gallardo responded on July 11, 2022 that the City does not have new records for the subject property since performance of the previous Phase I ESA. Ms. Gallardo provided the following records in September 2021 for the previous Phase I ESA (Path Forward 2021):

- January 8, 2021 permit to demolish, “one garage that was converted to an illegal structure” and remove a septic tank. Permit obtained by Woody’s Demolition.

5.3.3 Planning Department

In addition, Path Forward reviewed public documents on the City of Fontana Planning Department website, which maintains records of environmental impact reports. No records were found for the subject property.

5.3.4 Fire Department

The San Bernardino County Fire Department is the Certified Unified Program Agency (CUPA) for the subject property location. Therefore, a formal records request was submitted to the Office of the Fire Marshal Hazardous Materials Division (OFM HMD) for the subject property. The OFM HMD has not responded as of the date of this report; however, inquiries made for a previous Phase I ESA for the Site performed in September 2021 (Path Forward 2021) received a response that the OFM HMD does not have records for the subject property addresses.

5.3.5 *Environmental Health*

Path Forward reviewed public records on the California Environmental Protection Agency (CalEPA) Registered Site Portal, which provides abstracts of information related to hazardous materials use and storage and is mapped-based. The subject property was not listed on the Registered Site Portal.

5.3.6 *Regional Water Quality Control Board*

Path Forward reviewed public records on the State Water Resources Control Board (SWRCB) GeoTracker database. The subject property location was not listed.

5.3.7 *Department of Toxic Substances Control*

Path Forward reviewed public records on the Department of Toxic Substances Control (DTSC) EnviroStor database and Hazardous Waste Tracking System (HWTS). The subject property was not identified with an EnviroStor listing. No listings were mapped on the HWTS map with respect to hazardous waste generation for the subject property location.

5.4 **Other Agencies**

Path Forward reviewed public information maintained by the California Geologic Energy Management Division (CalGEM) regarding the historical presence of oil or gas wells. No such features were indicated to have been located on the subject property or in the vicinity.

Path Forward reviewed information maintained by the National Pipeline Mapping System. No pipelines were identified on or adjoining the subject property.

5.5 **Activity & Use Limitations (AULs)**

Path Forward reviewed a report of title and judicial records prepared by EDR for indications of environmental liens and AULs recorded against the subject property. No environmental liens or AULs were identified.

5.6 **Prior Reports**

Path Forward reviewed the previous *DRAFT Phase I Environmental Site Assessment* for the subject property, dated September 27, 2021 and provided by the client.

6.0 **REGULATORY DATABASE REVIEW**

Path Forward reviewed a regulatory agency database search report prepared by EDR for the subject property. EDR conducted a search of publicly available information from federal, state, tribal, and local databases for information pertinent to the subject property associated with

plotted addresses located within ASTM-specified search distances from the subject property. The database report identifies about 49 facilities as well as the accessed databases.

The subject property was identified as follows:

Site Name:	Fontana Water Department
Address	15294 Foothill Blvd., Fontana, CA
Databases:	ECHO, FINDS, RCRA NonGen/NLR (2)
The listings for Fontana Water Department are mainly related to action taken to remove the small building and septic tank identified in City of Fontana records as demolished in 2021 (Section 5.3.2). The RCRA NonGen record is for 2021, with the handler identified as Fontana Water Department, but contact information is provided for Woody's Demolition, which is the entity that obtained the demolition permit.	

No adjoining properties located upgradient or cross gradient of the subject property were identified with a case involving release to soil or groundwater. The database identifies the southern adjoining property as Fontana Water Co F-2 (15243 Foothill Boulevard), which holds a permit for hazardous chemical storage. The facility maintains a Hazardous Materials Business Plan (HMBP).

7.0 FINDINGS AND OPINIONS

Path Forward identified obvious subject property uses from the present back to 1938, at which time the subject property was in agricultural use with no structures. Agricultural uses appear to have continued into the 2000s. By 1953, small structures were present on the southern portion of the east parcel; by 1990 these were occupied as a single-family home and by a business identified as Equipment Service. Details regarding the Equipment Service business are unknown, but no significant on-Site operations were identified in historical aerial photographs reviewed or in agency files. In 2012, the east parcel was acquired by the current owner, San Gabriel Water Company, which owns Fontana Water. In January 2021, the remaining buildings on the Site were demolished, and a septic system was removed under permit from the City of Fontana.

This Phase I ESA has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), controlled recognized environmental conditions (CRECs), or *de minimis* conditions, as defined in Section 1.1, in connection with the subject property except the following:

- During the on-Site reconnaissance portion of this Phase I ESA, Path Forward observed dumped apparent household waste. The unauthorized dumping of household debris at the Site is a *de minimis* condition; however, accessibility of the Site for dumping is a business environmental risk.
- The subject property was historically developed for agricultural uses for several decades. These uses may have resulted in the deposition of residual agricultural

chemicals to soil; however, there is no indication of investigation or enforcement on the California Department of Toxic Substances Control (DTSC) Envirostor database with respect to the same historical uses on other sites in the immediate vicinity. Therefore, this finding is considered to be *de minimis*.

8.0 CONCLUSIONS

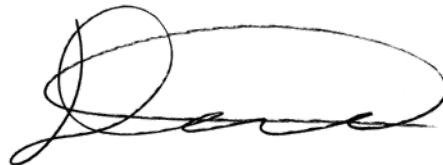
Path Forward conducted a Phase I ESA in conformance with ASTM E1527 of the subject property located on the NWC of Beech Avenue and Foothill Boulevard in Fontana California, San Bernardino County, California. This Phase I ESA has revealed no evidence of RECs in connection with the subject property.

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



This Phase I ESA report prepared by:

Liz Smith
Senior Scientist

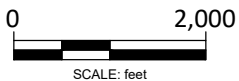
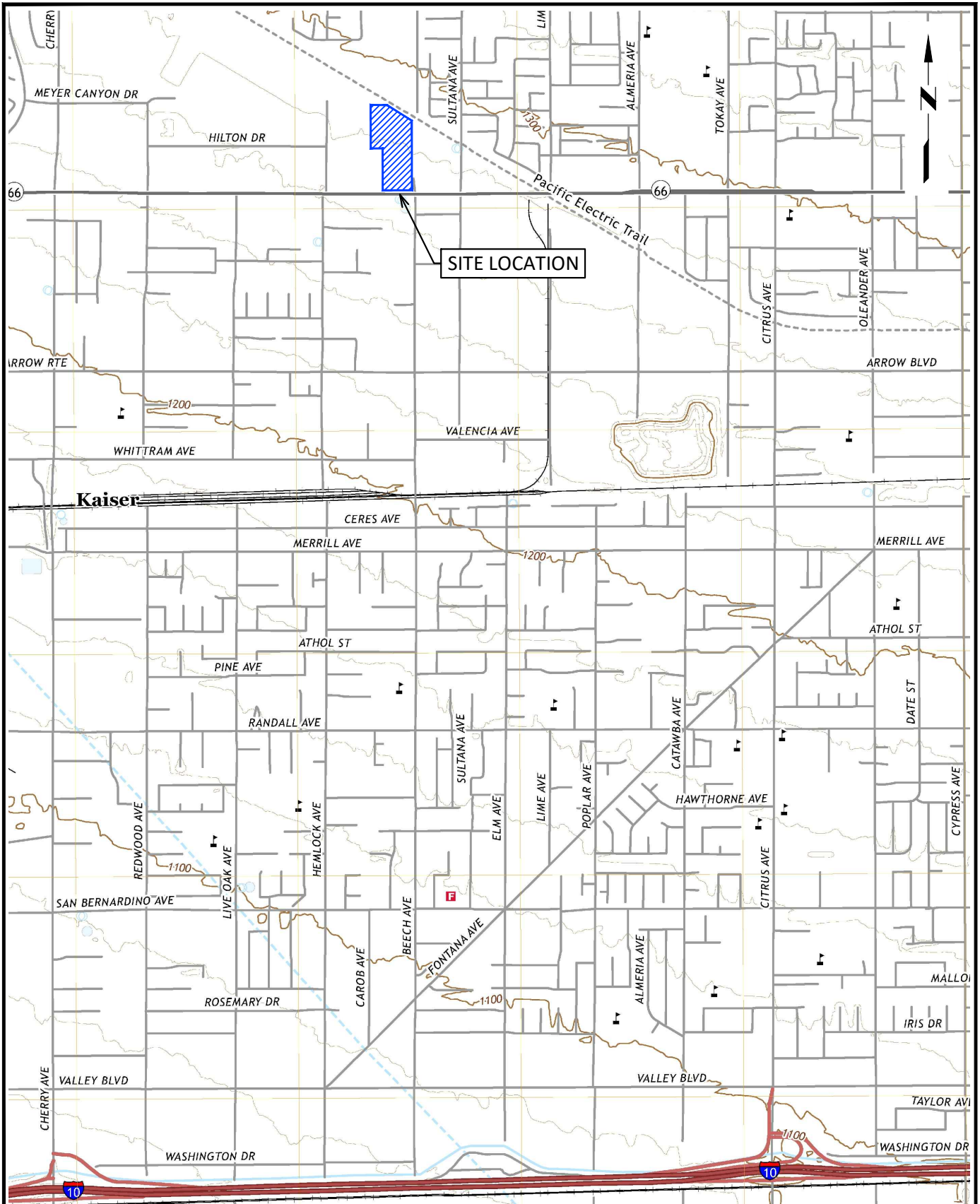


This report reviewed by:


David A. Grunat, P.G., C.H.G.
Principal Geologist

Figures

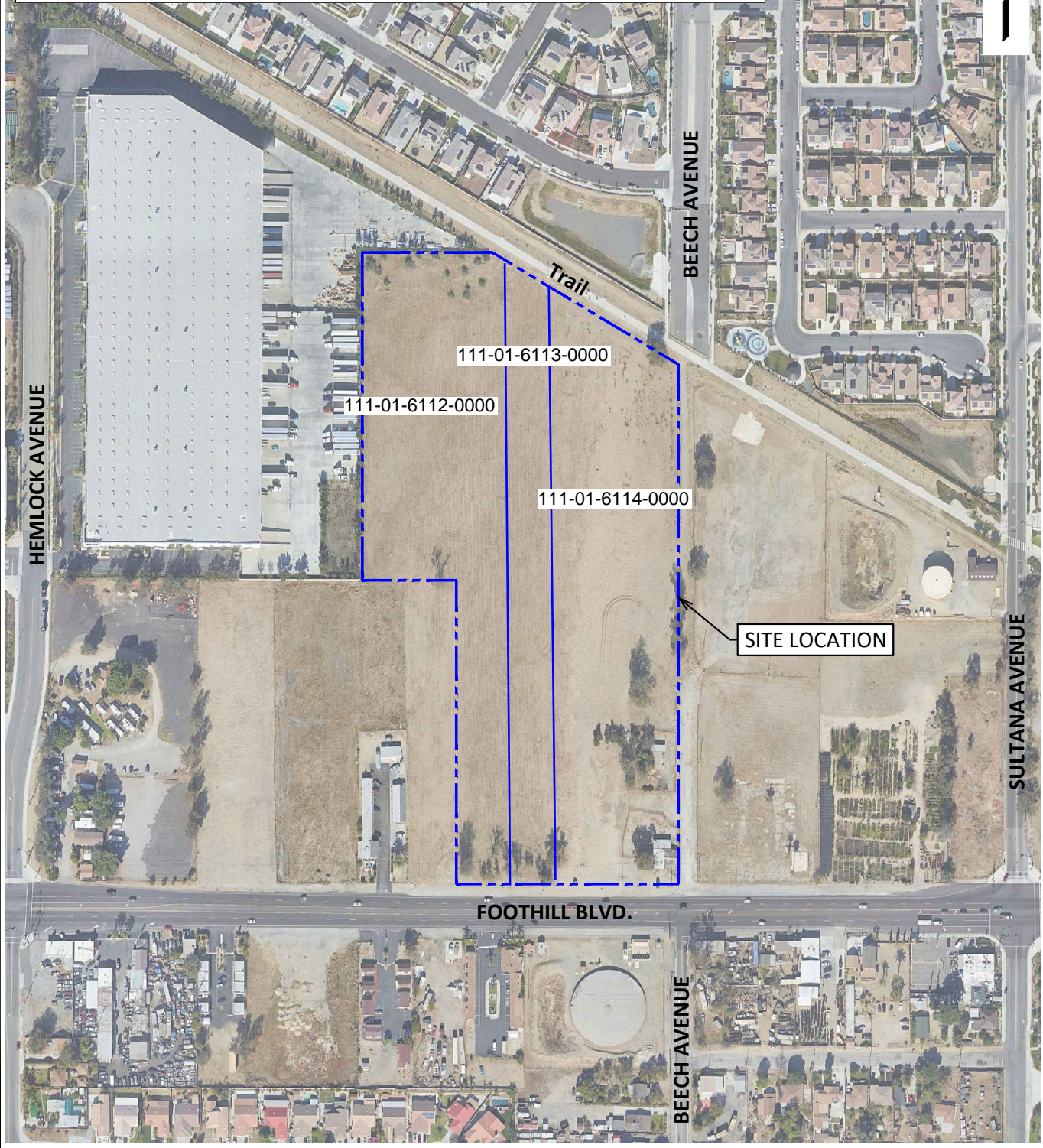
09/08/2021, 13:34, R:\PathForward\124-126-100\SITE0921.dwg, Tab: F1



Reference:
USGS Fontana 7.5 Minute quadrangle, 2018.

SITE LOCATION MAP		Figure 1
 Environmental Engineering & Geology		
15238, 15254, AND 15294 FOOTHILL BLVD, FONTANA CA 92335		

Parcel	Number Address
111-01-6112-0000	15238 Foothill Blvd Fontana CA 92335
111-01-6113-0000	15254 Foothill Blvd Fontana CA 92335
111-01-6114-0000	15294 Foothill Blvd Fontana CA 92335 (Also, formerly 15294 W. Historic Route 66, Fontana)



SITE PLAN		Figure 2
 Environmental Engineering & Geology		
15238, 15254, AND 15294 FOOTHILL BLVD, FONTANA CA 92335		

09/08/2021, 13:35, R:\PathForward\124-126-100\SITE0921.dwg, Tab: F2

Appendix A
Subject Property Photographs



1

DATE: June 26, 2022
DESCRIPTION: Trees in northwest corner of Site, looking northwest



2

DATE: June 26, 2022
DESCRIPTION: Western portion of Site, looking south



3

DATE: June 26, 2022
DESCRIPTION: Southern half of Site, looking southeast



4

DATE: June 26, 2022
DESCRIPTION: Southern edge of Site along Foothill Boulevard, looking east



5

DATE: June 26, 2022
DESCRIPTION: Small debris pile (mostly dirt and rocks) in southwest corner of Site



6

DATE: June 26, 2022
DESCRIPTION: View of Site, looking north



7

DATE: June 26, 2022
DESCRIPTION: Yellow bollards, southeast corner of Site looking northwest



8

DATE: June 26, 2022
DESCRIPTION: Southeastern portion of Site along Beech Avenue (dirt road), looking north



9

DATE: June 26, 2022
DESCRIPTION: Vertically exposed water pipe near eastern border of Site



10

DATE: June 26, 2022
DESCRIPTION: Debris piles (brush, wood) in central southeast portion of Site, looking northwest



11

DATE: June 26, 2022
DESCRIPTION: Debris piles (brush, wood) and trash in central southeast portion of Site, looking southeast



12

DATE: June 26, 2022
DESCRIPTION: Northern portion of Site, looking northeast



13

DATE: June 26, 2022
DESCRIPTION: Southern portion of Site, looking southwest



14

DATE: June 26, 2022
DESCRIPTION: Debris pile along central eastern boundary of Site, looking northwest



15

DATE: June 26, 2022
DESCRIPTION: Northeastern portion of Site along Beech Avenue (dirt road), looking north



16

DATE: June 26, 2022
DESCRIPTION: Sewer manhole along eastern border of Site (southern most of two manholes)



17

DATE: June 26, 2022
DESCRIPTION: eShipping (7875 Hemlock Avenue, Suite 102), west of Site



18

DATE: June 26, 2022
DESCRIPTION: Iron Mountain Shipping (7875 Hemlock Avenue), west of Site



19

DATE: June 26, 2022
DESCRIPTION: Walking trail and residences northeast of Site, looking west



20

DATE: June 26, 2022
DESCRIPTION: Storage area at back of eShipping, adjacent to northwest corner of Site



21

DATE: June 26, 2022
DESCRIPTION: 40 Winks Hotel (15210 Foothill Boulevard), west of southwest corner of Site



22

DATE: June 26, 2022
DESCRIPTION: Vacant lot bordering southwest portion of Site, looking north



23

DATE: June 26, 2022
DESCRIPTION: Sunset Hotel (15243 Foothill Boulevard), south of Site



24

DATE: June 26, 2022
DESCRIPTION: Water property along Foothill Boulevard, south of Site



25

DATE: June 26, 2022
DESCRIPTION: Mancave Collectibles (15305 Foothill Boulevard), southeast of Site



26

DATE: June 26, 2022
DESCRIPTION: Vacant lot bordering southeast portion of Site, looking northeast



27

DATE: June 26, 2022
DESCRIPTION: Vacant lot bordering southeast portion of Site, looking north



28

DATE: June 26, 2022
DESCRIPTION: Vacant lot bordering northeast portion of Site, looking north



29

DATE: June 26, 2022
DESCRIPTION: Pole-mounted transformer on vacant lot east of Site

PATH FORWARD
Environmental Engineering & Geology

SITE PHOTOGRAPHS
Phase I Environmental Site Assessment
NWC Beech Ave and Foothill Blvd, Fontana CA

Appendix B
Sources and References

Contacts and Interviews		Date
Property Escort	None	
Sam Aguirre	Manager of Property & Special Projects for San Gabriel Valley Water	June 29, 2022
John Lum	Owner of the western parcels (interviewed by fill-in form)	June 28, 2022

Agencies	Contact Information	Contact Date
City of Fontana	Ms. Susana Gallardo	June 2022
City of Fontana Planning Department	https://www.fontana.org/834/Planning	June 2022
San Bernardino County Property Information Management System	http://www.sbcounty.gov/assessor/pims/recaptcha.aspx	June 2022
San Bernardino Caounty Parcel Viewer	https://sbcounty.maps.arcgis.com/apps/webappviewer/index.html?id=87e70bb9b6994559ba7512792588d57a	July 2022
San Bernardino County Fire Department (includes CUPA)	620 S. E St., San Bernardino, CA	June 2022
California Environmental Protection Agency (CalEPA) Registered Site Portal	https://siteportal.calepa.ca.gov/	June 2022
SWRCB - GeoTracker	http://geotracker.waterboards.ca.gov	June 2022
DTSC – EnviroStor	https://www.envirostor.dtsc.ca.gov	June 2022
DTSC – Hazardous Waste Tracking System	https://hwts.dtsc.ca.gov/report_list.cfm	June 2022
California Geologic Energy Management Division (CalGEM)	https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx	June 2022
National Pipeline Mapping System	https://pvnpm.phmsa.dot.gov/PublicViewer/	June 2022
USDA Web Soil Survey	https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx	June 2022

Source Materials and References	Date(s)	Source
Aerial Photographs	1938, 1949, 1953, 1959, 1966, 1975, 1985, 1990, 1994, 2002, 2006, 2009, 2012, 2016	EDR
Aerial Photographs	2020, 2021	Google Earth
Sanborn Fire Insurance Maps	No Coverage	EDR
Topographic Maps	1896, 1898, 1901, 1942, 1943, 1953, 1954, 1966, 1967, 1973, 1975, 1980, 2012	EDR
Environmental Lien and AUL Search Report	June 30, 2022	EDR
Depth to groundwater information: Case Closure Summary Leaking Underground Storage Tank Program, Arco Station #9693, 16090 Foothill Boulevard, Fontana, California	July 8, 2003	San Bernardino County Fire Department (obtained from GeoTracker)
DRAFT Phase I ESA, Northwest Corner of Beech Avenue and Foothill Boulevard, Fontana, California	September 27, 2021	Path Forward (Access provided by Client)

Appendix C
Historical Sources

NWC Beech Avenue & Foothill Blvd
15238, 15254, 15294 FOOTHILL BLVD
Fontana, CA 92336

Inquiry Number: 6642324.3

August 31, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/31/21

Site Name:

NWC Beech Avenue & Foothill
15238, 15254, 15294 FOOTHILL
Fontana, CA 92336
EDR Inquiry # 6642324.3

Client Name:

Path Forward Partners
505 14th Street #1230
Oakland, CA 94612
Contact: Liz Smith



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

Certified Sanborn Results:

Certification # 441B-4796-B58A
PO # 124-126-100
Project Fontana

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 441B-4796-B58A

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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NWC Beech Avenue & Foothill Blvd

15238, 15254, 15294 FOOTHILL BLVD

Fontana, CA 92336

Inquiry Number: 6642324.8

August 31, 2021

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Shelton, CT 06484
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EDR Aerial Photo Decade Package

08/31/21

Site Name:

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15238, 15254, 15294 FOOTHILL
Fontana, CA 92336
EDR Inquiry # 6642324.8

Client Name:

Path Forward Partners
505 14th Street #1230
Oakland, CA 94612
Contact: Liz Smith



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: December 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 31, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: June 03, 1938	USDA

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YEAR: 2016

— = 500'





INQUIRY #: 6642324.8

YEAR: 2012

— = 500'





INQUIRY #: 6642324.8

YEAR: 2009

— = 500'





INQUIRY #: 6642324.8

YEAR: 2006

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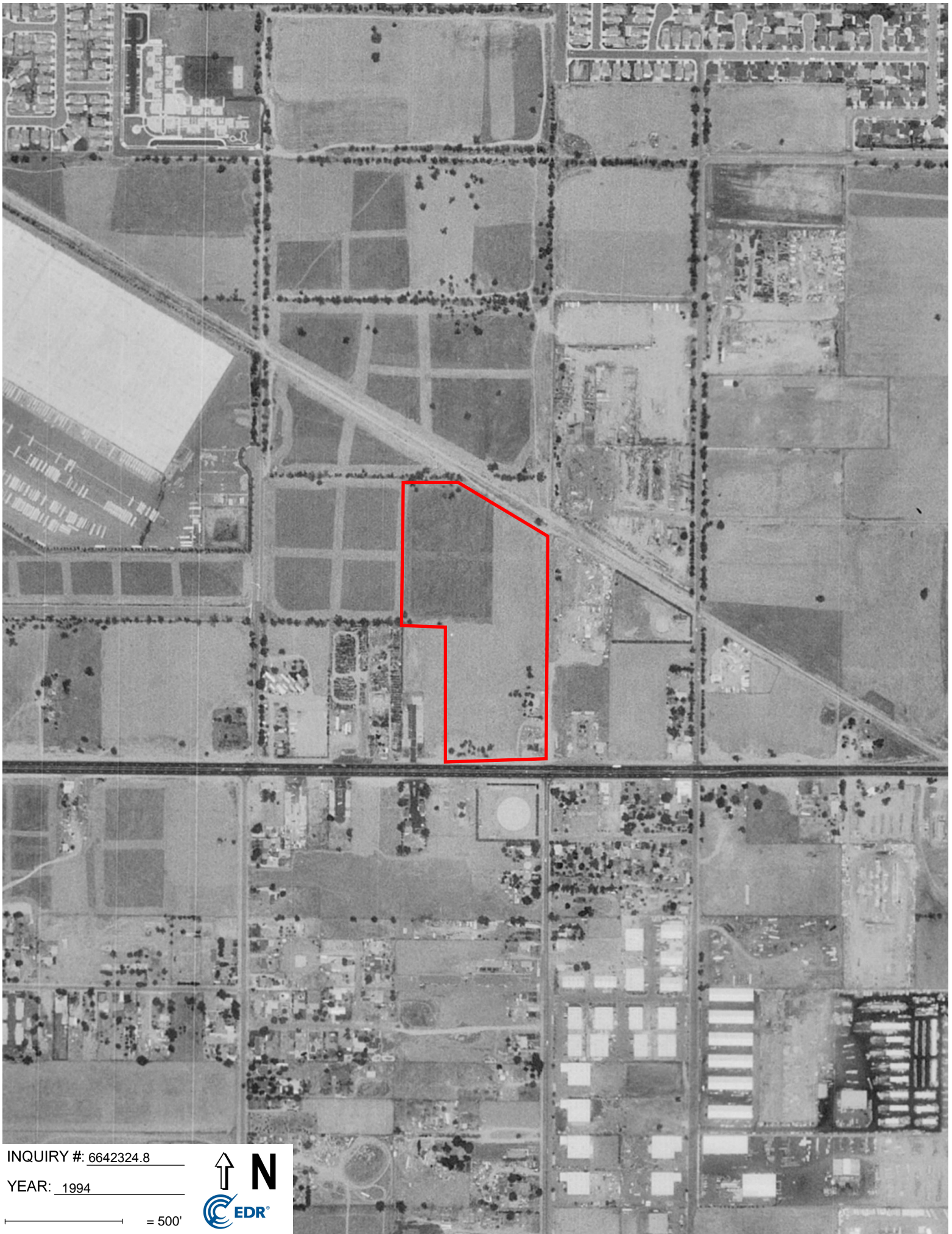


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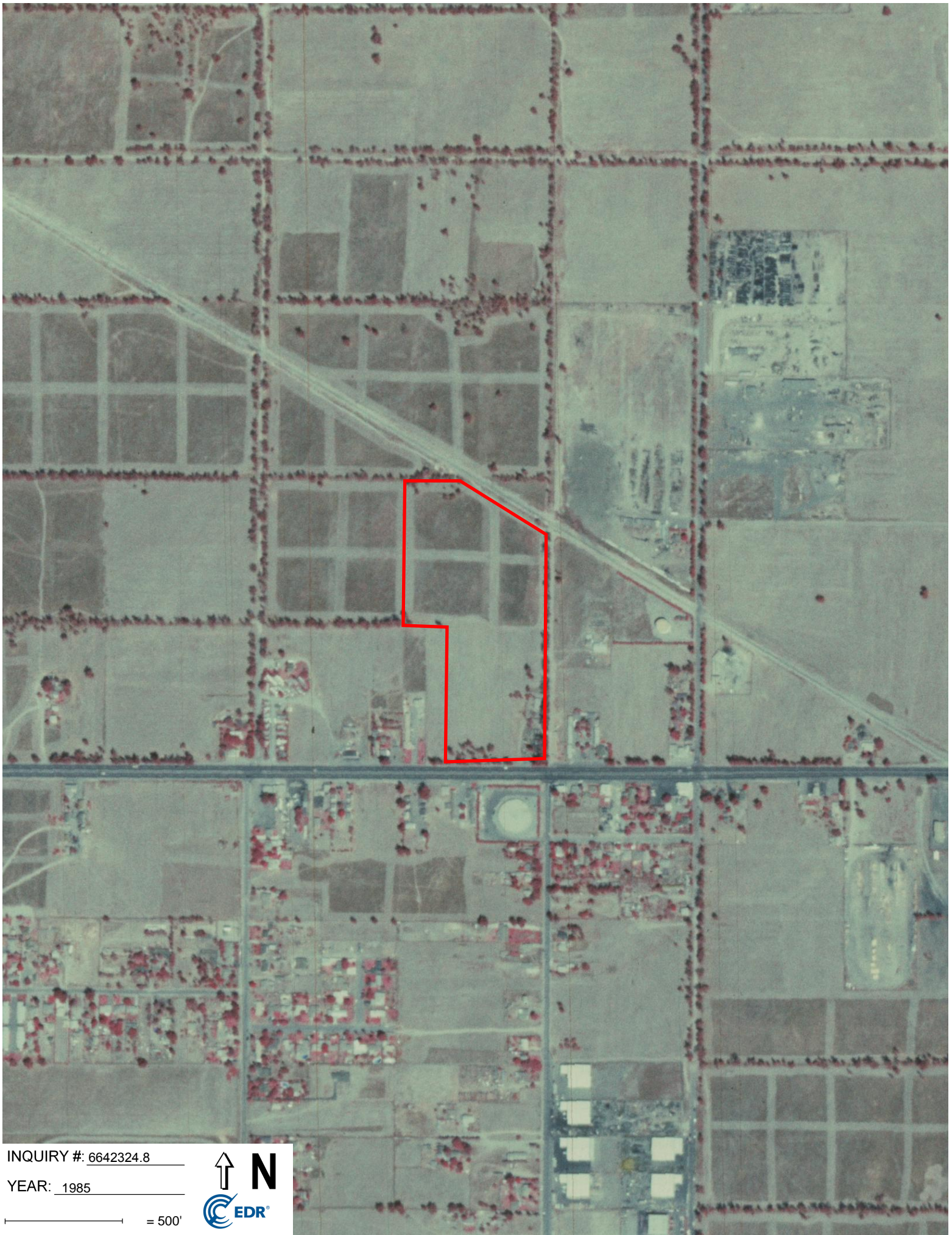


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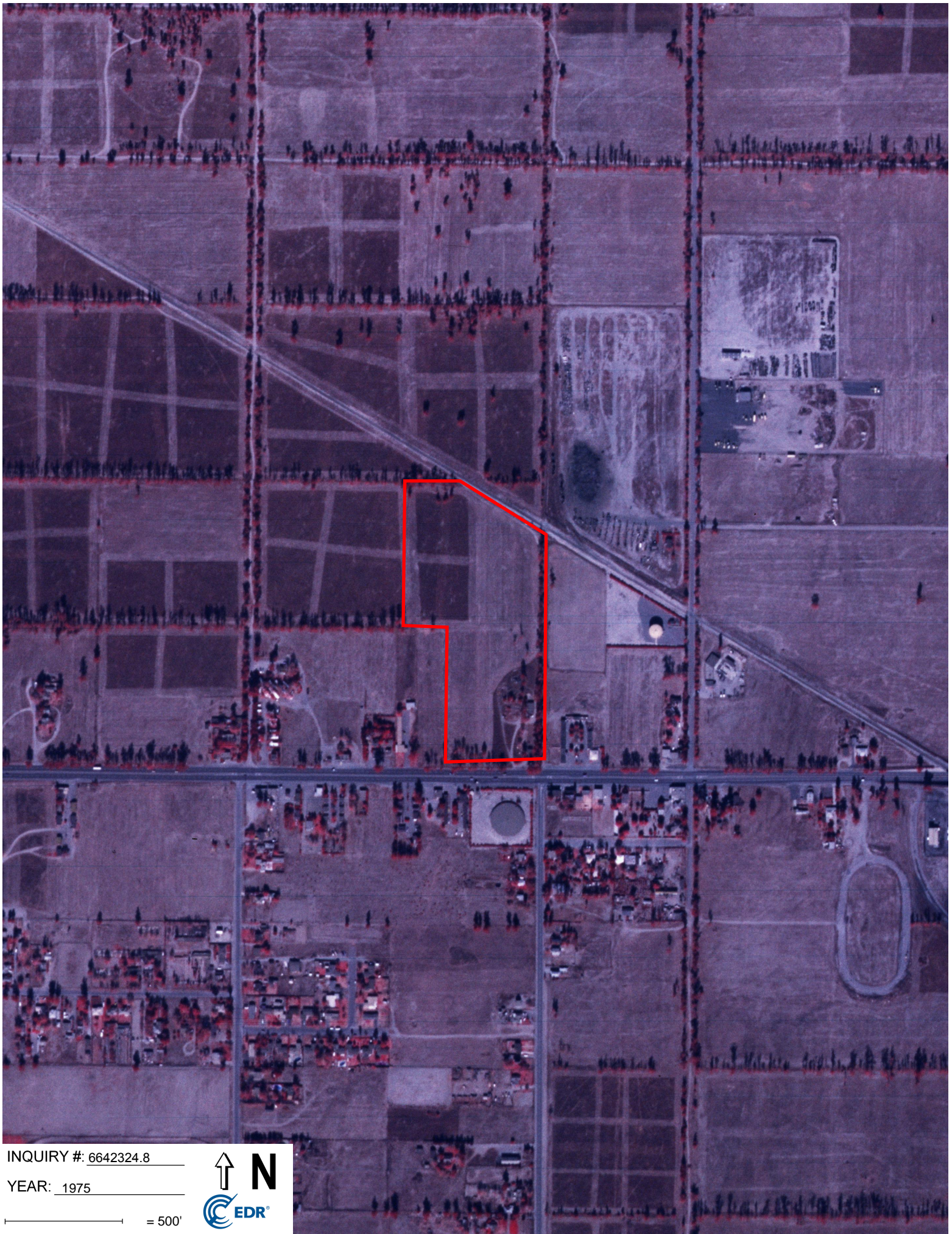


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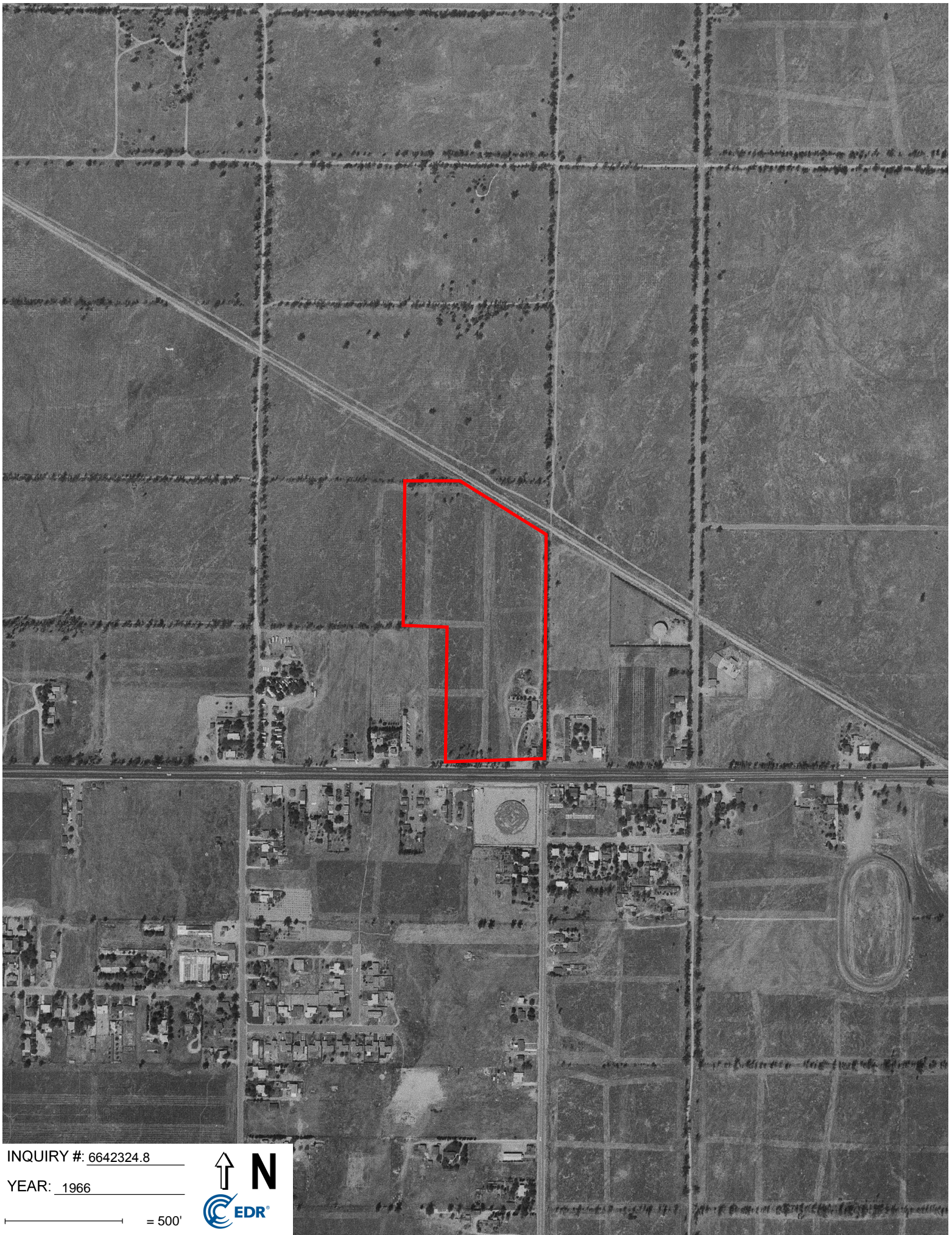


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YEAR: 1966

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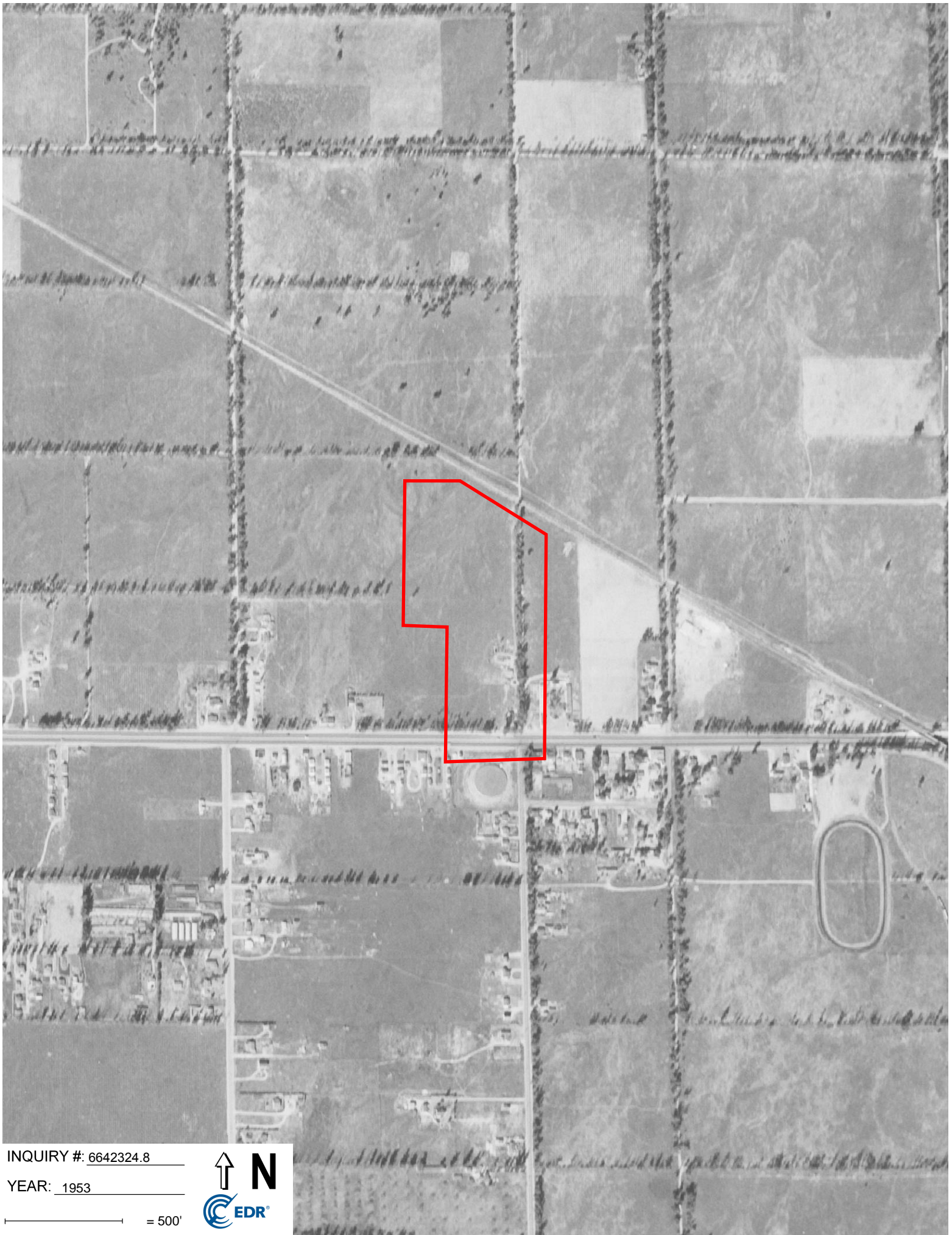


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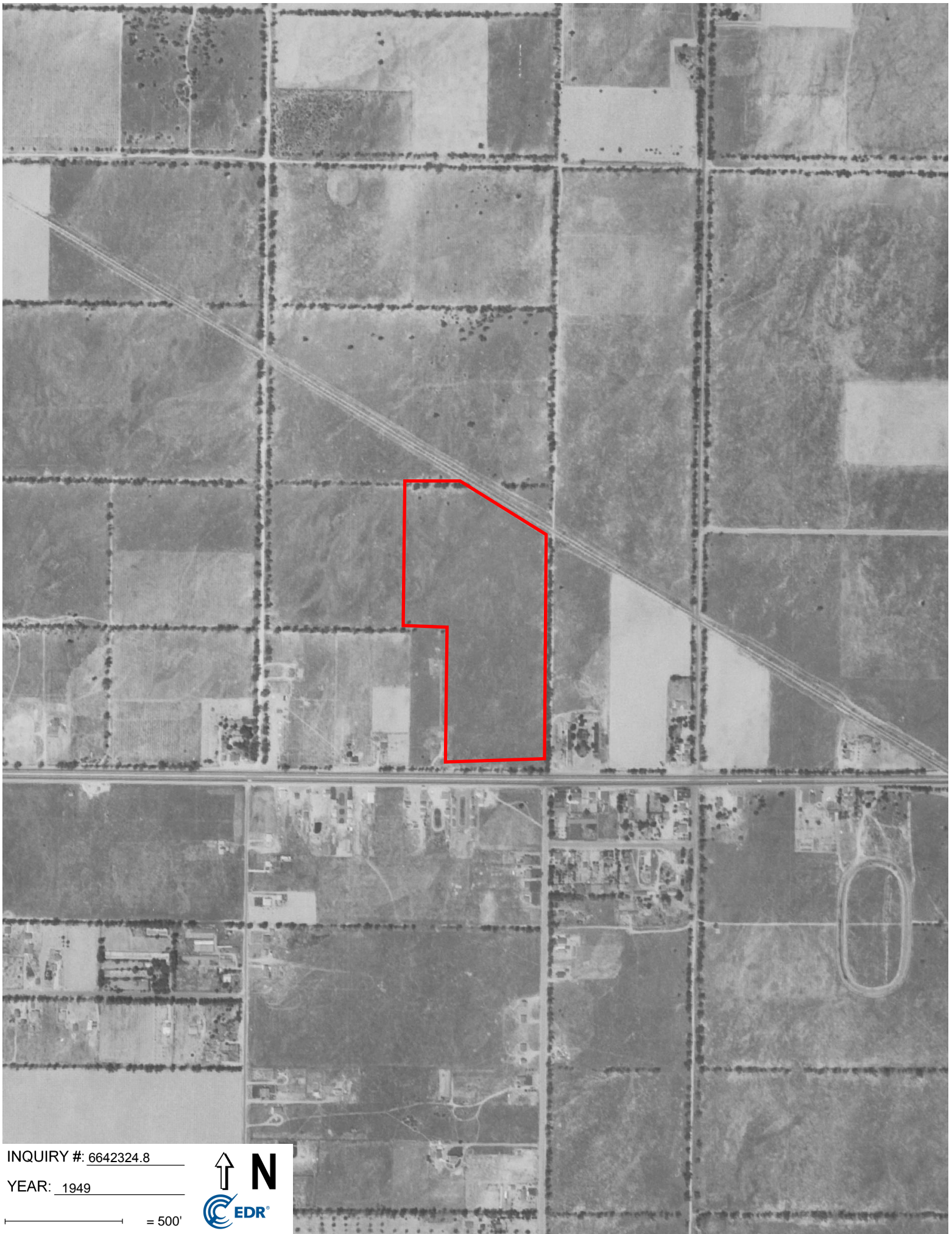


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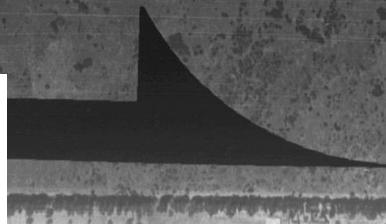




INQUIRY #: 6642324.8

YEAR: 1938

— = 500'



NWC Beech Avenue & Foothill Blvd
15238, 15254, 15294 FOOTHILL BLVD
Fontana, CA 92336

Inquiry Number: 6642324.4

August 31, 2021

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08/31/21

Site Name:

NWC Beech Avenue & Foothill
15238, 15254, 15294 FOOTHILL
Fontana, CA 92336
EDR Inquiry # 6642324.4

Client Name:

Path Forward Partners
505 14th Street #1230
Oakland, CA 94612
Contact: Liz Smith



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Search Results:**Coordinates:**

P.O.# 124-126-100
Project: Fontana

Latitude: 34.108651 34° 6' 31" North
Longitude: -117.472177 -117° 28' 20" West
UTM Zone: Zone 11 North
UTM X Meters: 456450.89
UTM Y Meters: 3774303.72
Elevation: 1280.57' above sea level

Maps Provided:

2012	1942
1980	1901
1975	1898
1973	1896
1966, 1967	
1954	
1953, 1954	
1943	

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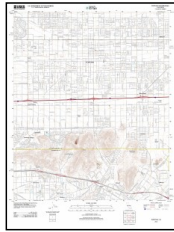
Topo Sheet Key

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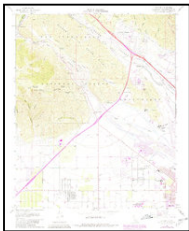


Devore
2012
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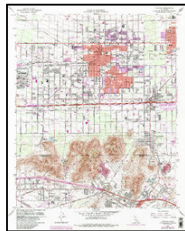


Fontana
2012
7.5-minute, 24000

1980 Source Sheets

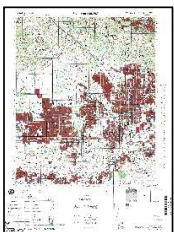


Devore
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Fontana
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1975 Source Sheets



SAN BERNARDINO
1975
15-minute, 50000

1973 Source Sheets



Fontana
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.

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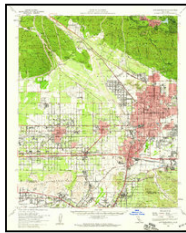


Devore
1966
7.5-minute, 24000
Aerial Photo Revised 1966



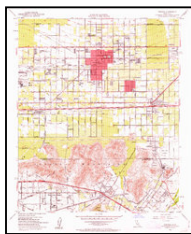
Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets

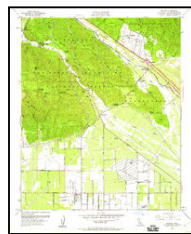


San Bernardino
1954
15-minute, 62500
Aerial Photo Revised 1952

1953, 1954 Source Sheets



Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952



Devore
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1943 Source Sheets

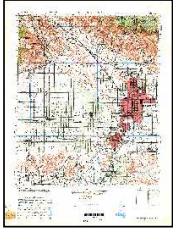


Fontana
1943
7.5-minute, 31680

Topo Sheet Key

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

1942 Source Sheets



SAN BERNARDINO
1942
15-minute, 50000

1901 Source Sheets



San Bernardino
1901
15-minute, 62500

1898 Source Sheets

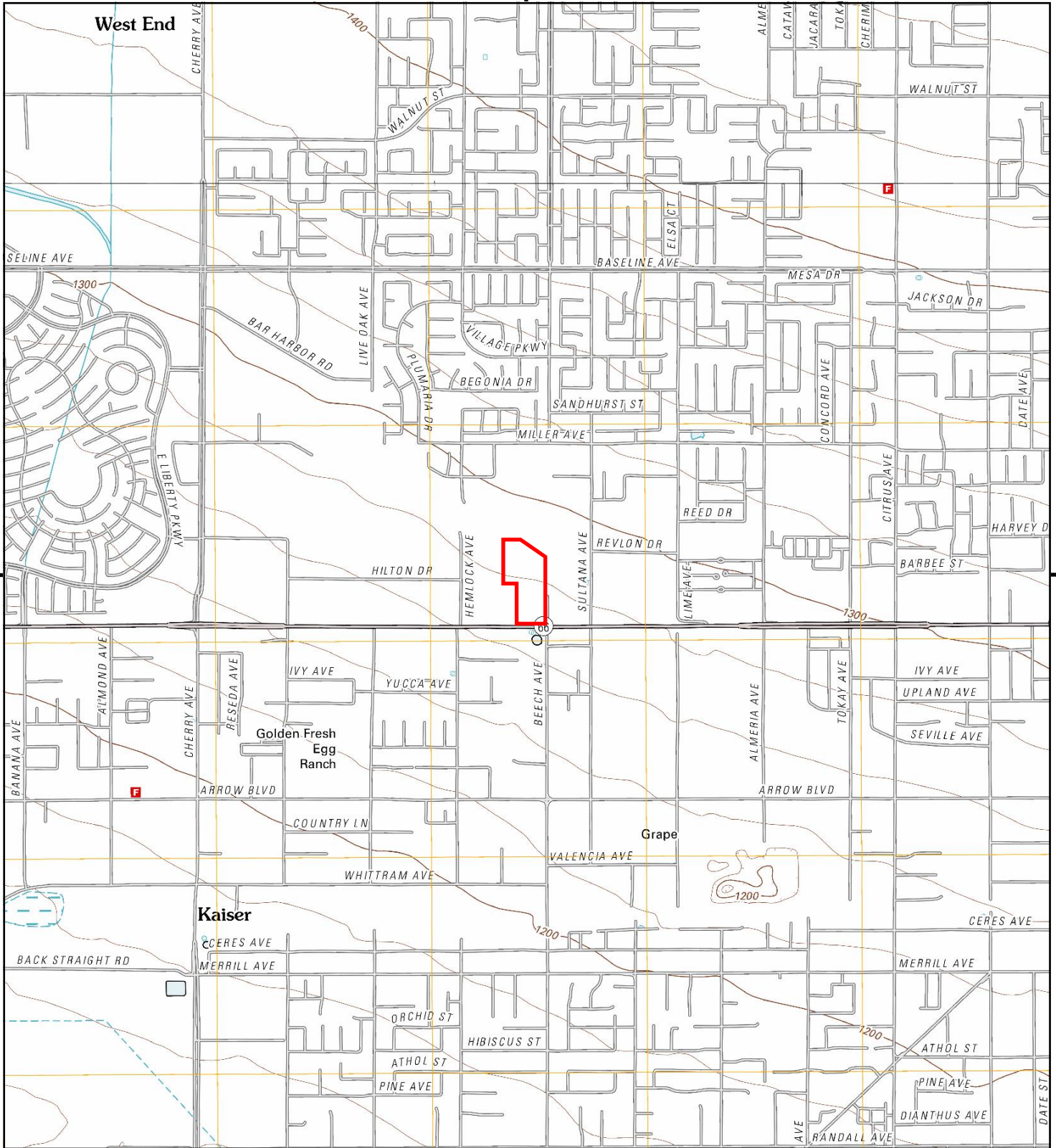


San Bernardino
1898
15-minute, 62500

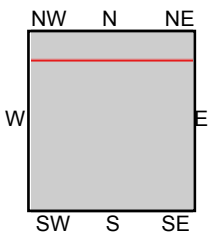
1896 Source Sheets



San Bernardino
1896
15-minute, 62500



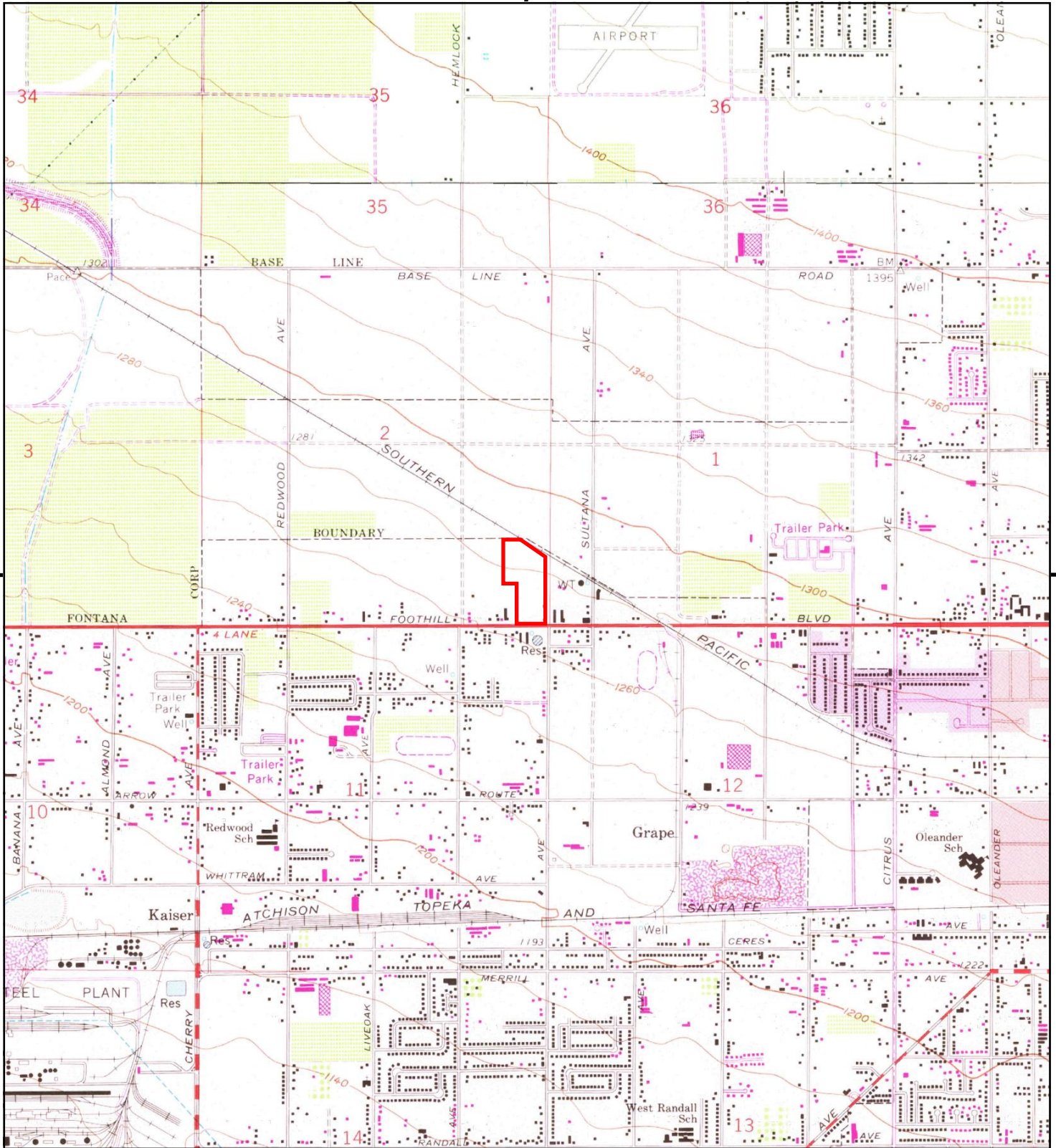
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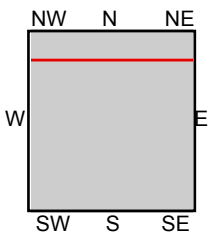
TP, Fontana, 2012, 7.5-minute
N, Devore, 2012, 7.5-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
Fontana, CA 92336
CLIENT: Path Forward Partners





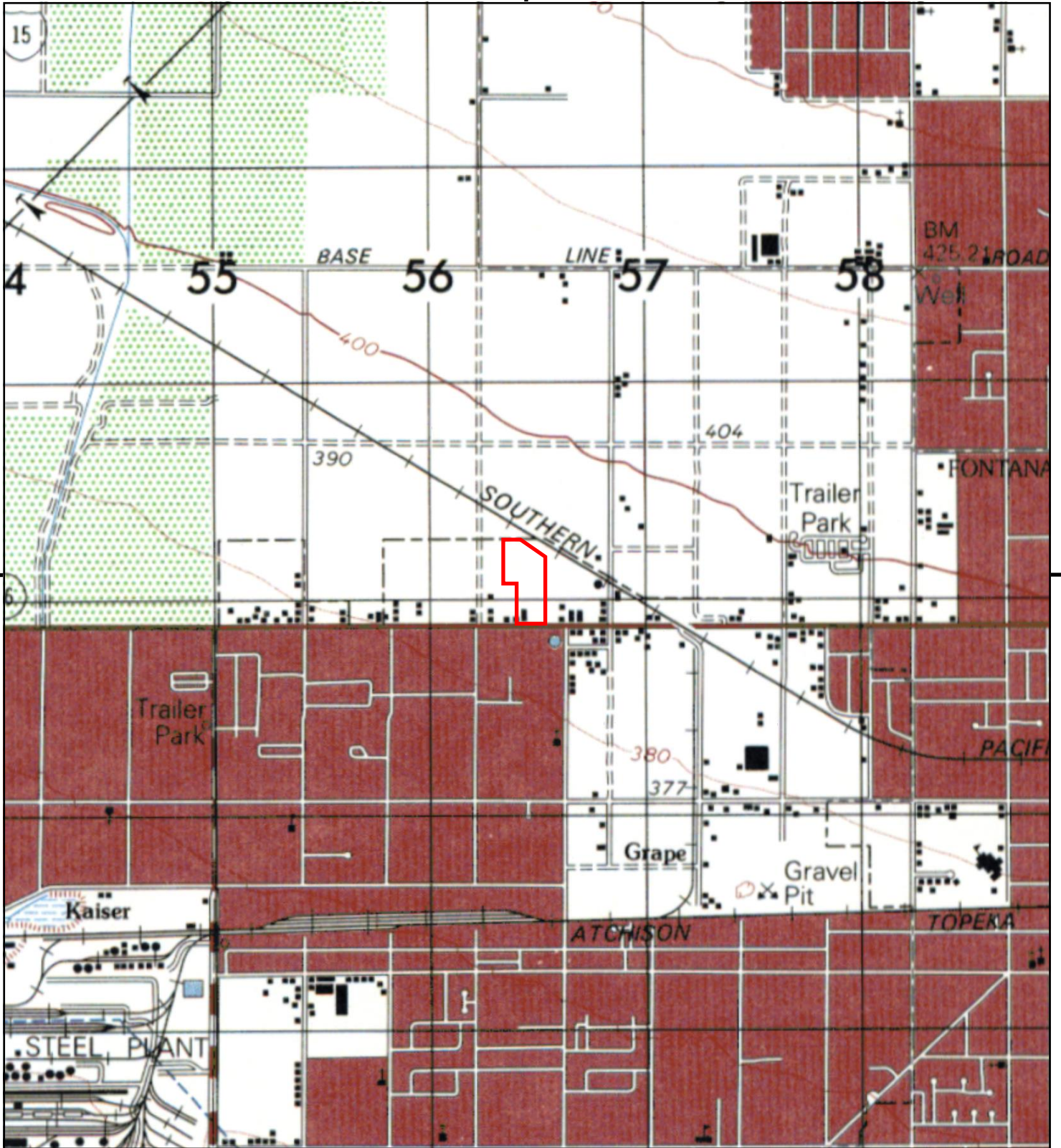
This report includes information from the following map sheet(s).



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N, Devore, 1980, 7.5-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
CLIENT: Path Forward Partners





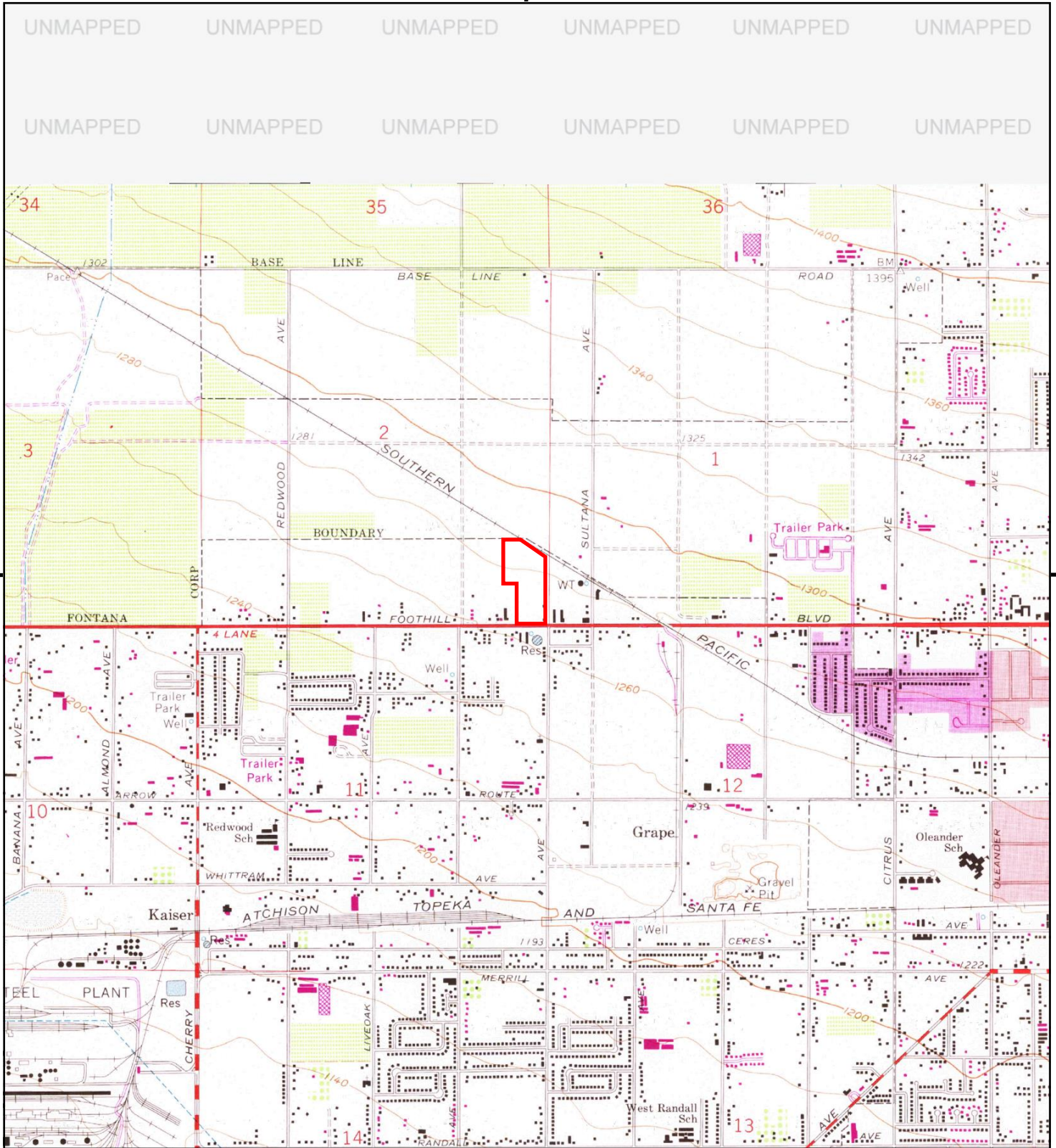
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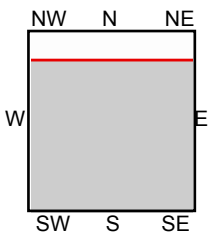
TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
 ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
 CLIENT: Path Forward Partners





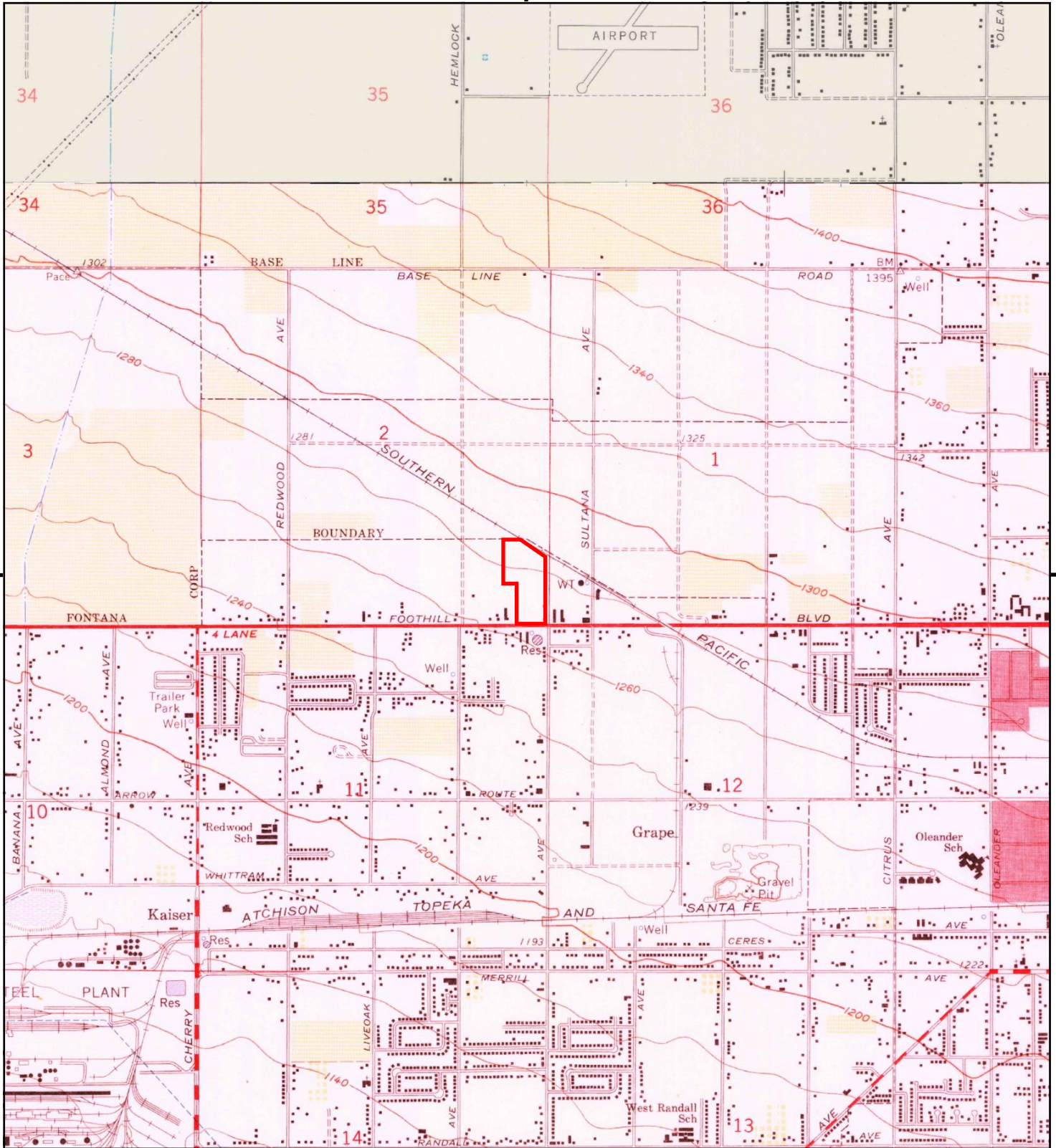
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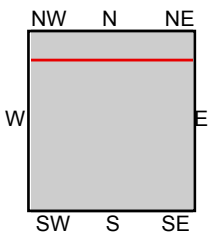
TP, Fontana, 1973, 7.5-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
CLIENT: Path Forward Partners





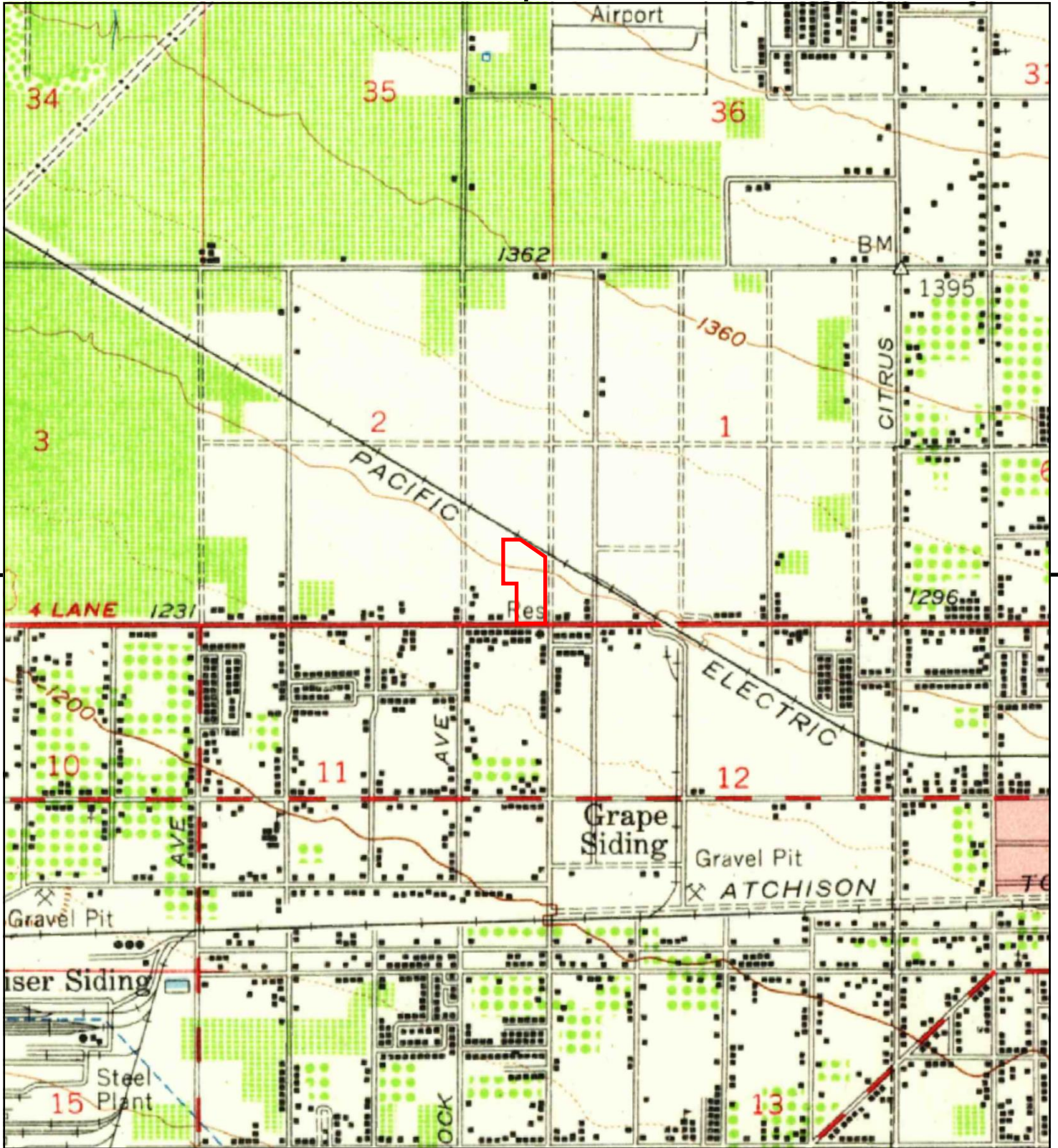
This report includes information from the following map sheet(s).



TP, Fontana, 1967, 7.5-minute
 N, Devore, 1966, 7.5-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
CLIENT: Path Forward Partners





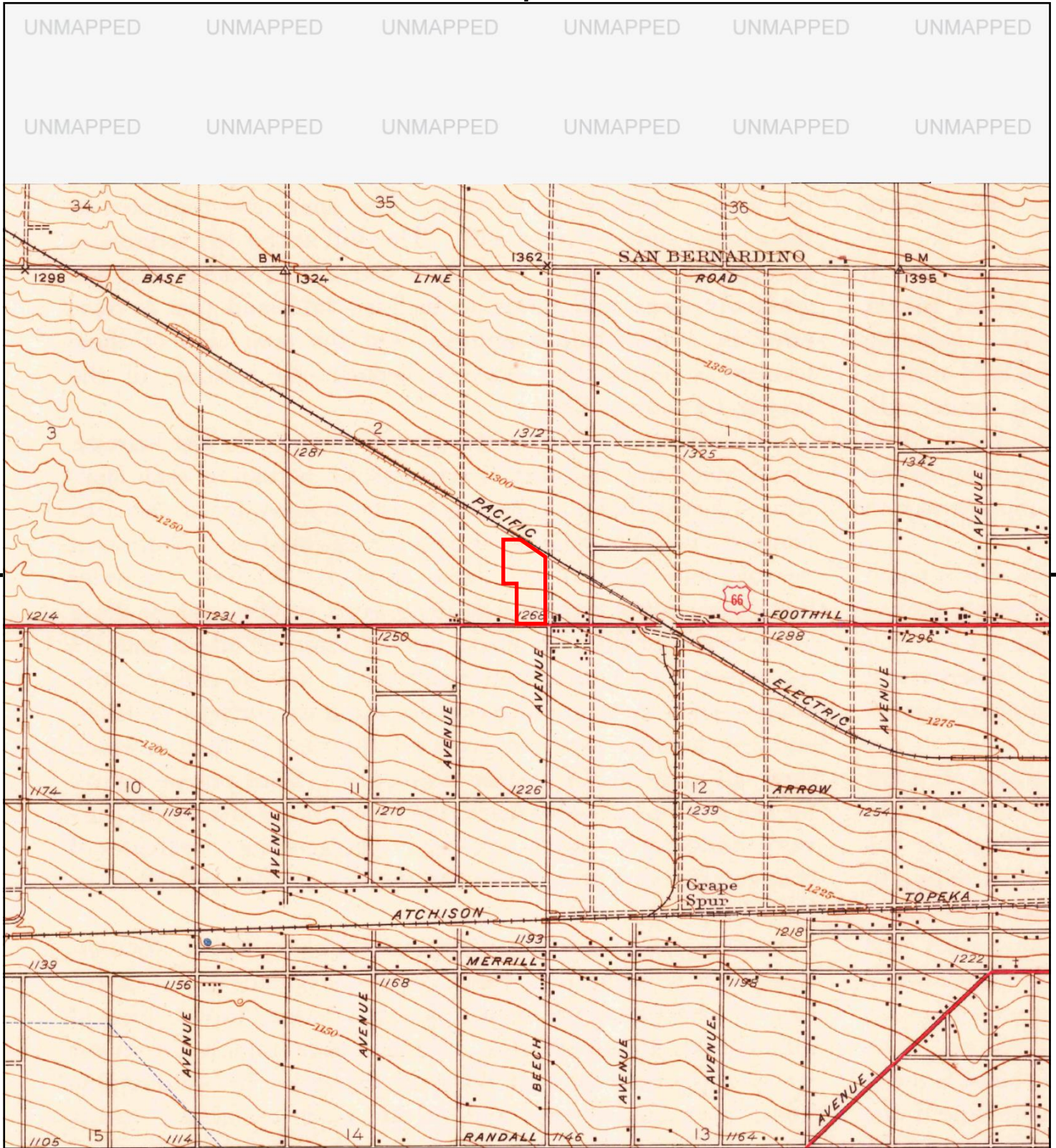
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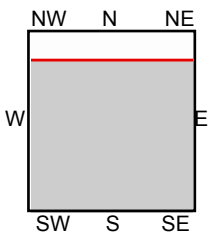
TP, San Bernardino, 1954, 15-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
 ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
 CLIENT: Path Forward Partners





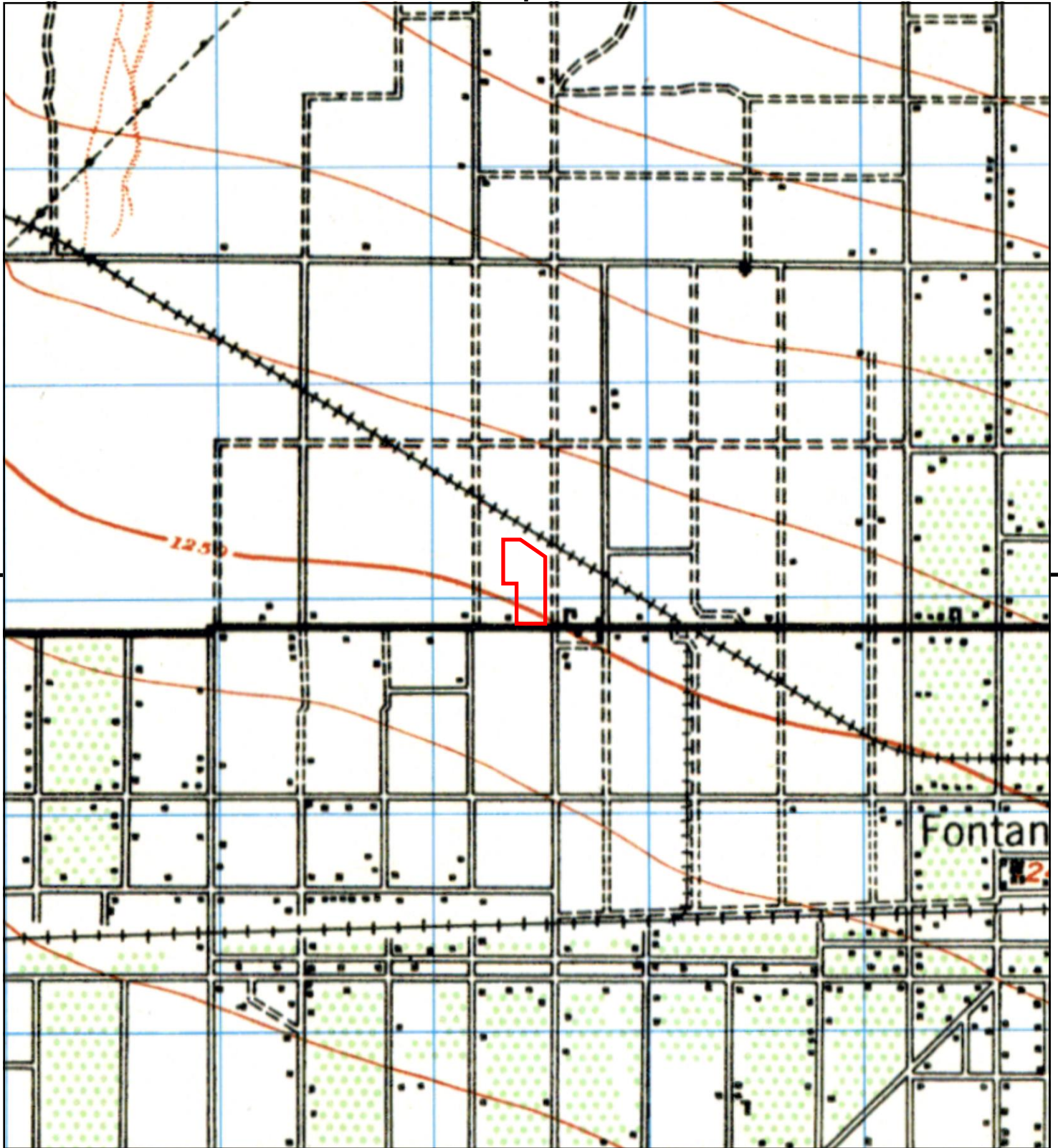
This report includes information from the following map sheet(s).



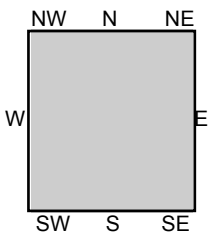
TP, Fontana, 1943, 7.5-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
CLIENT: Path Forward Partners





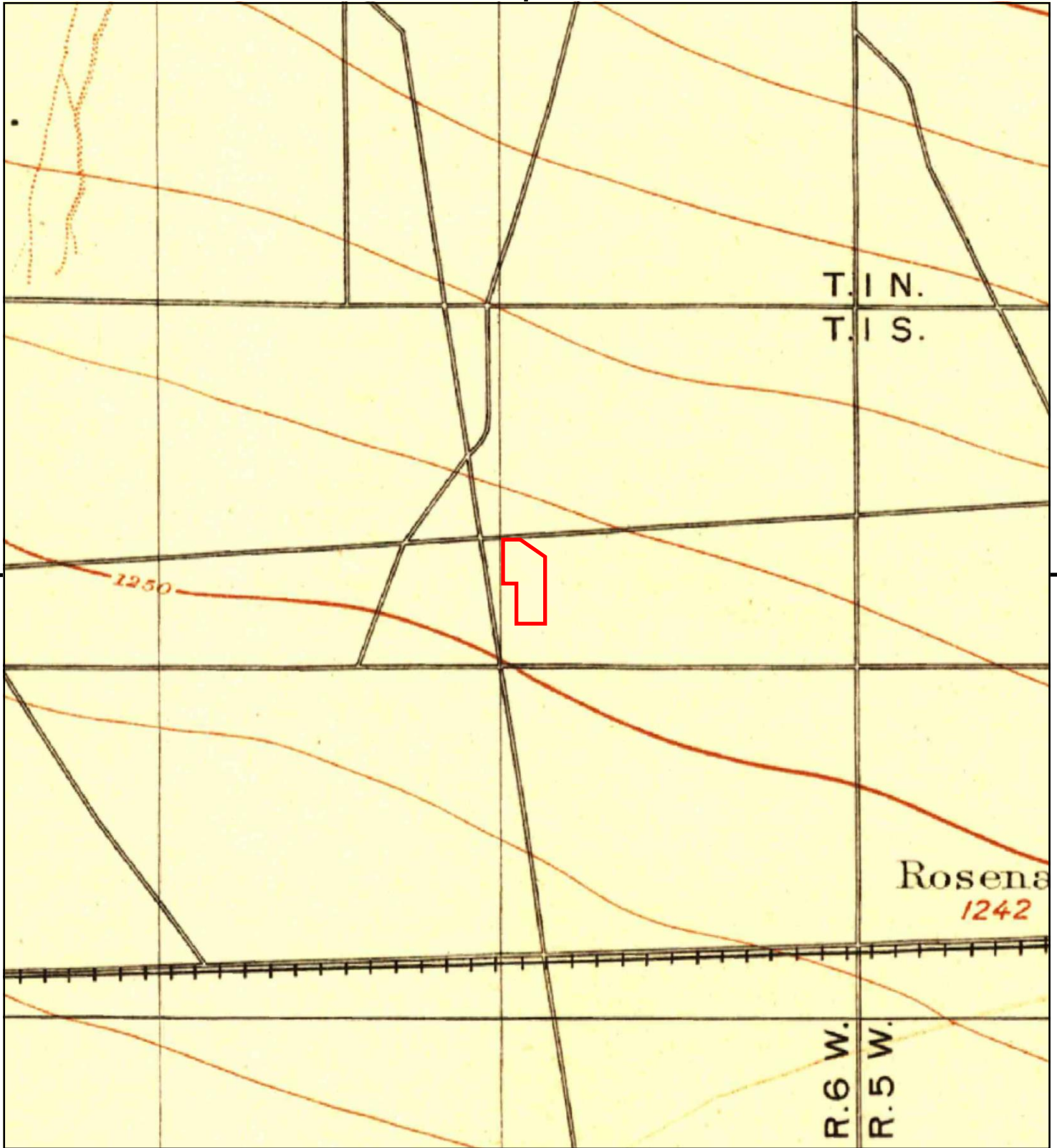
This report includes information from the following map sheet(s).



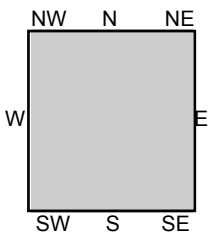
TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
 ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
 CLIENT: Path Forward Partners





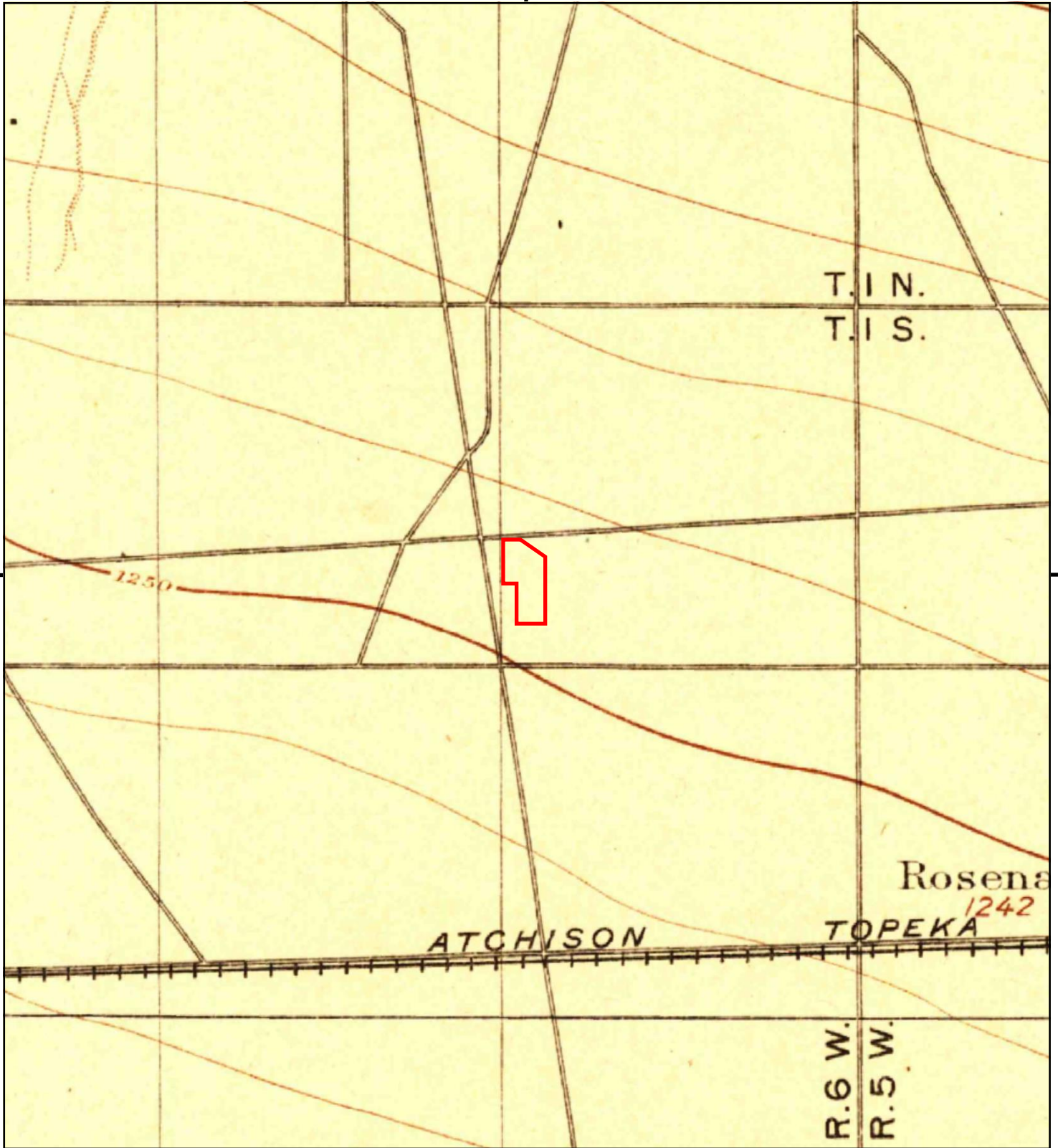
This report includes information from the following map sheet(s).



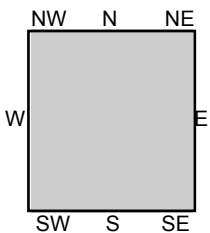
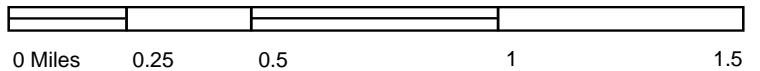
TP, San Bernardino, 1901, 15-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
Fontana, CA 92336
CLIENT: Path Forward Partners





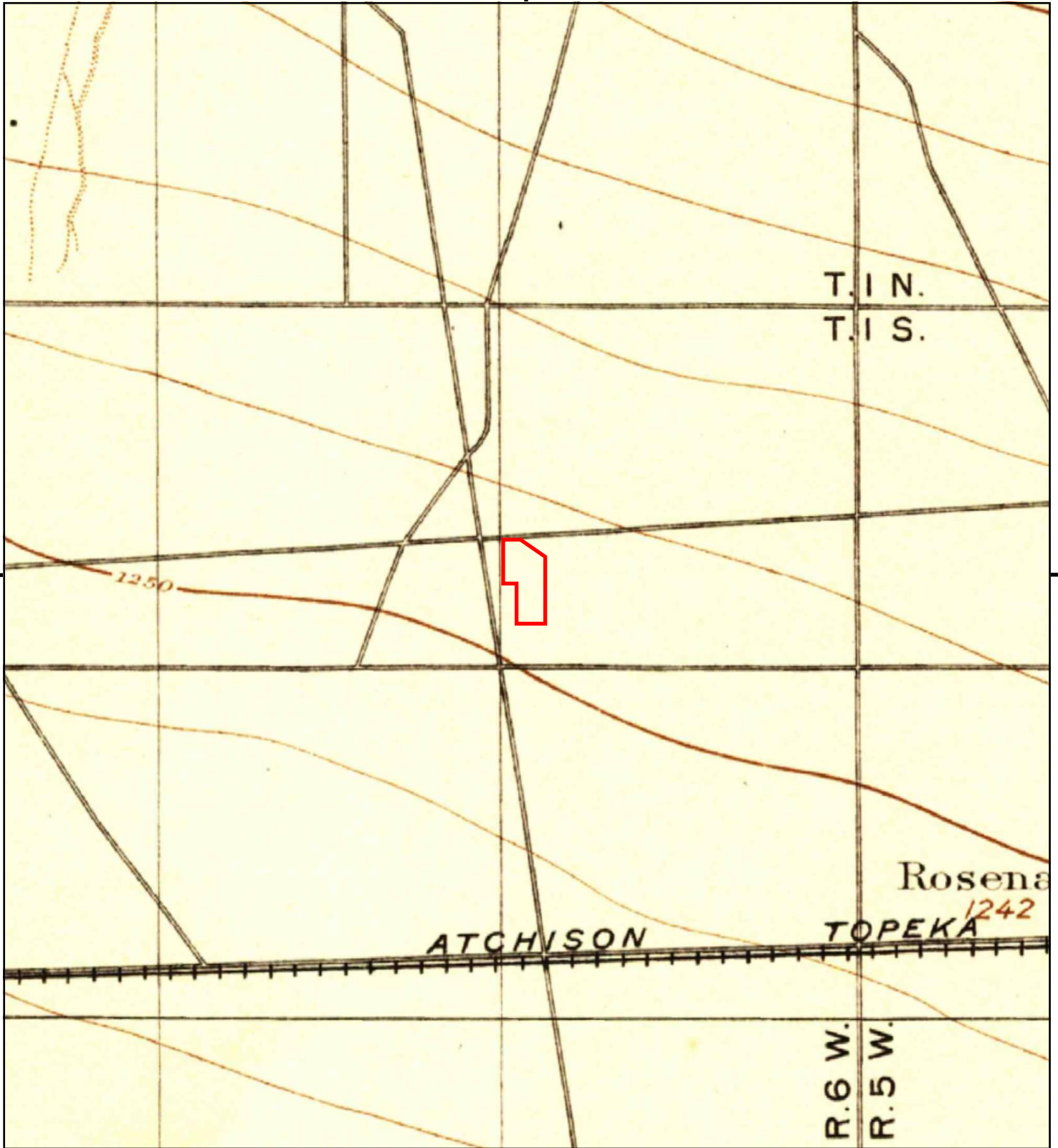
This report includes information from the following map sheet(s).



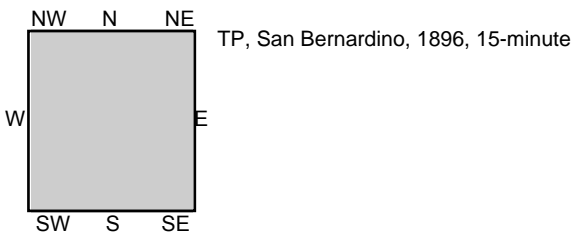
TP, San Bernardino, 1898, 15-minute

SITE NAME: NWC Beech Avenue & Foothill Blvd
 ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
 CLIENT: Path Forward Partners





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



SITE NAME: NWC Beech Avenue & Foothill Blvd
 ADDRESS: 15238, 15254, 15294 FOOTHILL BLVD
 Fontana, CA 92336
 CLIENT: Path Forward Partners



NWC Beech Avenue & Foothill Blvd
15238, 15254, 15294 FOOTHILL BLVD
Fontana, CA 92336

Inquiry Number: 6642324.5
August 31, 2021

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

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

EXECUTIVE SUMMARY

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

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

15238, 15254, 15294 FOOTHILL BLVD
Fontana, CA 92336

FINDINGS DETAIL

Target Property research detail.

FOOTHILL

15294 FOOTHILL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	EQUIPMENT SERVICE	Haines & Co Publishers
2002	EQUIPMENT SERVICE	SBC PACIFIC BELL
1996	EQUIPMENT SERVICE	Pacific Bell
1991	Equipment Service	GTE California Incorporated
1990	EQUIPMENT SERVICE	Pacific Bell
1970	Federico John	General Telephone Company of California
1965	Federico John h	Luskey Brothers & Co
1960	GENERAL WLDG	Luskey Brothers & Co Publishers
	J FEDERICO	Luskey Brothers & Co Publishers

FINDINGS

ADJOINING PROPERTY DETAIL

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

No Addresses Found

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

15238, 15254, 15294
FOOTHILL BLVD

Address Not Identified in Research Source

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

Appendix D
Regulatory Agency Records



SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

620 South "E" Street • San Bernardino, CA 92415-0153 • (909) 386-8401 • Fax (909) 386-8460

Office of the Fire Marshal
Hazardous Materials Division
sbcfire.org

Daniel R. Munsey
Fire Chief/Fire Warden

Michael A. Horton
Fire Marshal/Deputy Fire Warden

September 8, 2021

21083102 Fontana NRL Path Forward

PATH FORWARD
505 14TH STREET, SUITE 1230
OAKLAND, CA 94612

ATTENTION: LIZ SMITH

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS
15238, 15254, AND 15294 FOOTHILL BOULEVARD, AND 15294 WEST HISTORIC
ROUTE 66, FONTANA, CALIFORNIA
APN#S: 1110-161-12-0000, 1110-161-13-0000, 1110-161-14-0000

This is to confirm that the OFM Hazardous Materials Division (HMD) has searched its records for any file(s) pertaining to the subject property, as described in your request, and finds that no records exist for the above site description(s).

Records maintained by OFM-HMD date back to mid- 1980's. Records searched include:

- facilities with hazardous waste generator permits, hazardous materials handler permits, underground storage tank permits, universal waste permits, tiered permits, EPCRA facilities, RMP facilities, Cal ARP facilities, and/or waste recycling generators, including inactive and/or out of business records, as well as non-permitted facility actions;
- logs of permits issued for the removal, installation, and/or modification of underground storage tanks;
- records and databases pertaining to illicit dumping, spill reports and release notifications, and complaints;
- incidents responded to by the hazardous materials emergency response team;
- and sites undergoing remediation for contaminated soil and/or groundwater.

Donna Juday

DONNA JUDAY
Office Specialist
Office of the Fire Marshal
Hazardous Materials Division

BOARD OF DIRECTORS

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Dawn Rowe
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Curt Hagman
Chairman, Fourth District

Joe Baca Jr.
Fifth District

Leonard X. Hernandez
Chief Executive Officer



JULY 11, 2022

VIA EMAIL
lsmithenv@gmail.com

Liz Smith
505 14th Street, Suite 1230
Oakland, Ca., 94612

Re: Public Records Act Request Received June 29, 2022

Dear Ms. Smith:

On June 29, 2022, the City of Fontana received your request for Public Records, made under the California Public Records Act (Gov Code §§ 6250-6276.48). In your request you have requested the following:

1. Any and all records pertaining to current or former structures, occupants, uses, utilities, and improvements of the property identified as follows:

Parcel Number Address

111-01-6112-0000 15238 Foothill Blvd Fontana CA 92335

111-01-6113-0000 15254 Foothill Blvd Fontana CA 92335

111-01-6114-0000 15294 Foothill Blvd Fontana CA 92335

Also, formerly 15294 W. Historic Route 66, Fontana

I submitted this same request in September 2021. This is a request for any new records dated after September 14, 2021 (date of previous City response).

In Response:

1. The City of Fontana does not have any responsive documents to this request.

Sincerely,
Susana Gallardo
Susana Gallardo
Administrative Assistant



Appendix E
User Questionnaire

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
USER QUESTIONNAIRE**

In order to qualify for one of the Landowner Liability Protections (LLPs)¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees.

The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

As the user, do you have any information regarding previous or current environmental activities or issues related to the property including liens, use limitations, specialized knowledge regarding property use, property value discrepancies (which may indicate contamination), and past uses?

If "no," please sign the last page of this questionnaire and return it to the environmental professional. If you have information regarding the environmental status of the property, please answer the following questions, sign the last page, and return.

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law?

NOTE 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Yes No

If "Yes," please provide details (attach additional sheet if necessary):

2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi)).

Did a search of recorded land title records (or judicial records where appropriate, see

¹ Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* ("Common Elements" Guide) issued on March 6, 2003.

Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law?

Yes No

If "Yes," please provide details (attach additional sheet if necessary):

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No

If "Yes," please provide details (attach additional sheet if necessary):

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes No

If "Yes," please provide details (attach additional sheet if necessary):

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

- (a.) Do you know the past uses of the property?
 Yes No
- (b.) Do you know of specific chemicals that are present or once were present at the property?
 Yes No
- (c.) Do you know of spills or other chemical releases that have taken place at the property?
 Yes No
- (d.) Do you know of any environmental cleanups that have taken place at the property?
 Yes No

If "Yes" to any of the above, please provide details (attach additional sheet if necessary):

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

- Yes No TBD

If "Yes," please provide details (attach additional sheet if necessary):

THE ABOVE REFERENCED INFORMATION IS TRUE TO THE BEST OF MY KNOWLEDGE:

Andrea Karp
 Signature

Managing Director
 Title

Andrea Karp
 Name

July 11, 2022
 Date

Appendix F
Environmental Database Report

NWC Beech Avenue & Foothill Blvd

15238 FOOTHILL BLVD

Fontana, CA 92336

Inquiry Number: 7035916.2s

June 29, 2022

The EDR Radius Map™ Report



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	221
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

15238 FOOTHILL BLVD
FONTANA, CA 92336

COORDINATES

Latitude (North): 34.1088110 - 34° 6' 31.71"
Longitude (West): 117.4721240 - 117° 28' 19.64"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 456454.9
UTM Y (Meters): 3774126.8
Elevation: 1282 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

North Map: 12015961 DEVORE, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
15238 FOOTHILL BLVD
FONTANA, CA 92336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FONTANA WATER DEPT	15294 FOOTHILL BLVD.	RCRA NonGen / NLR	Lower	1 ft.
A2	FONTANA WATER DEPT	15294 FOOTHILL BLVD.	ECHO	Lower	1 ft.
A3	FONTANA WATER DEPT	15294 FOOTHILL BLVD	FINDS	Lower	1 ft.
A4	FONTANA WATER DEPT	15294 FOOTHILL BLVD	RCRA NonGen / NLR	Lower	1 ft.
5	FONTANA WATER CO -F2	15243 FOOTHILL BLVD	San Bern. Co. Permit, CERS	Lower	126, 0.024, South
6	CHECKERED FLAG AUTO	15305 FOOTHILL BLVD	San Bern. Co. Permit	Lower	251, 0.048, SSE
B7	PROPOSED MIDDLE SCHO	NORTHEAST INTERSECTI	ENVIROSTOR, SCH	Lower	379, 0.072, West
8	FONTANA WATER CO -F4	7980 SULTANA AVE	San Bern. Co. Permit, CERS	Higher	443, 0.084, East
9	COMPLETE FLEET SERVI	8174 BEECH AVE.	RCRA NonGen / NLR	Lower	530, 0.100, South
B10	JACOBSON COMPANIES D	7875 HEMLOCK-UNIT 10	RCRA NonGen / NLR	Lower	591, 0.112, West
B11	XPO LOGISTICS	7875 HEMLOCK AVE	RCRA NonGen / NLR	Lower	591, 0.112, West
B12	HEMLOCK LLC	7875 HEMLOCK AVE	RCRA NonGen / NLR	Lower	591, 0.112, West
B13	HEMLOCK LLC	7875 HEMLOCK AVE	HAZNET, NPDES, San Bern. Co. Permit, CIWQS, HWTS	Lower	591, 0.112, West
B14	ESHIPPING DISTRIBUTI	7875 HEMLOCK AVENUE	San Bern. Co. Permit	Lower	591, 0.112, West
C15	THERE IS A DIFFERENC	15129 FOOTHILL BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	690, 0.131, SW
C16	THERE IS A DIFFERENC	15129 FOOTHILL BLVD	San Bern. Co. Permit	Lower	690, 0.131, SW
C17	THERE IS A DIFFERENC	15129 FOOTHILL BLVD	RCRA NonGen / NLR	Lower	690, 0.131, SW
D18	ESSEX CRANE RENTAL	7879 SULTANA AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	848, 0.161, NE
E19	CCS FLEET SERVICES	8215 BEECH AVE	RCRA NonGen / NLR	Lower	889, 0.168, SSE
E20	CCS FLEET SERVICES	8215 BEECH AVE	CERS HAZ WASTE, HAZNET, NPDES, San Bern. Co....	Lower	889, 0.168, SSE
F21	GOLDEN STATE GRATING	8224 GOLDMINE AVE	San Bern. Co. Permit, CERS	Lower	902, 0.171, SSE
D22	ROBERT E FULTON EQUI	7851 SULTANA	SWEEPS UST, CA FID UST	Higher	943, 0.179, NE
G23	AVALON COLLISION CEN	15090 HILTON DR	RCRA NonGen / NLR	Lower	990, 0.188, West
E24	FINNCO SERVICES	8241 BEECH AVENUE	RCRA NonGen / NLR	Lower	1029, 0.195, South
F25	PURE SOURCE LLC	8235 GOLDMINE AVE	San Bern. Co. Permit, CERS, HWTS	Lower	1044, 0.198, SSE
F26	NEW HAVEN MOVING EQU	8235 GOLDMINE AVE	San Bern. Co. Permit	Lower	1044, 0.198, SSE
27	INLAND TRUSS, INC.	15457 FOOTHILL BLVD	San Bern. Co. Permit	Lower	1052, 0.199, SE
F28	G.E. TRUCK MAINTENAN	8242 GOLDMINE AVE	San Bern. Co. Permit	Lower	1073, 0.203, SSE
29	PANKOW CORP ET AL	7808 SULTANA AVE	San Bern. Co. Permit	Higher	1074, 0.203, NE
F30	CALIFORNIA CASUALS S	8243 GOLDMINE	RCRA-SQG, FINDS, ECHO, HAZNET, San Bern. Co....	Lower	1155, 0.219, SSE
G31	BREAKTHRU INC DBA BE	15080 HILTON DR	RCRA NonGen / NLR	Lower	1157, 0.219, West
E32	WEST COAST CYLINDER	8263 BEECH AVE.	RCRA NonGen / NLR	Lower	1168, 0.221, SSE
E33	WEST COAST CYLINDER	8263 BEECH AVE.	RCRA NonGen / NLR	Lower	1168, 0.221, SSE
E34	WEST COAST CYLINDER	8263 BEECH AVE.	RCRA NonGen / NLR	Lower	1168, 0.221, SSE
E35	WEST COAST CYLINDER	8263 BEECH AVE.	RCRA NonGen / NLR	Lower	1168, 0.221, SSE
36	USA AUTO BODY SHOP	8265 FREMONTIA AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1229, 0.233, SSE
37	THE DODGE COMPANY, I	15060 HILTON DR	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1313, 0.249, West
38	LUCKY COPPER MOUNTAI	8335 BEECH AVE	SWRCY, HAZNET, NPDES, San Bern. Co. Permit, WDS,...	Lower	1619, 0.307, South
H39	WESTERN WOOD TREATER	8395 SULTANA AVE.	SEMS-ARCHIVE	Lower	2001, 0.379, SSE

MAPPED SITES SUMMARY

Target Property Address:
 15238 FOOTHILL BLVD
 FONTANA, CA 92336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	ROCKY MOUNTAIN INDUS	8416 SULTANA	RCRA-SQG, SWRCY, SWEEPS UST, CA FID UST, FINDS,...	Lower	2193, 0.415, SSE
41	CHEN JIA INC	15229 WHITTRAM AVE	ENVIROSTOR, NPDES, CIWQS, CERS, HWTS	Lower	4034, 0.764, South
42	DICKS AUTO WRECKERS	15185 WHITTRAM AVE	ENVIROSTOR, AST, CERS HAZ WASTE, CERS TANKS,...	Lower	4065, 0.770, South
43	CONROCK FONTANA LAND	8747 LIME	ENVIROSTOR, LUST, LDS, EMI, ENF, CIWQS, CERS	Lower	4511, 0.854, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

LUST..... Geotracker's Leaking Underground Fuel Tank Report

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

CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites..... Historical Calsites Database

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

EXECUTIVE SUMMARY

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

Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container Database
CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 04/27/2022 has revealed that there is 1 SEMS-ARCHIVE 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>
WESTERN WOOD TREATER Site ID: 0904074 EPA Id: CAD983594250	8395 SULTANA AVE.	SSE 1/4 - 1/2 (0.379 mi.)	H39	164

Lists of Federal RCRA generators

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 2 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>
<i>ESSEX CRANE RENTAL</i>	<i>7879 SULTANA AVE</i>	<i>NE 1/8 - 1/4 (0.161 mi.)</i>	<i>D18</i>	<i>69</i>

EXECUTIVE SUMMARY

EPA ID:: CAR000071225

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA CASUALS S EPA ID:: CA0000133900	8243 GOLDMINE	SSE 1/8 - 1/4 (0.219 mi.)	F30	119

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 4 ENVIROSTOR sites 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>
PROPOSED MIDDLE SCHO Facility Id: 60000516 Status: Inactive - Withdrawn	NORTHEAST INTERSECTI	W 0 - 1/8 (0.072 mi.)	B7	18
CHEN JIA INC Facility Id: 60002616 Status: Active	15229 WHITTRAM AVE	S 1/2 - 1 (0.764 mi.)	41	181
DICKS AUTO WRECKERS Facility Id: 60002902 Status: Active	15185 WHITTRAM AVE	S 1/2 - 1 (0.770 mi.)	42	187
CONROCK FONTANA LAND Facility Id: 37290008 Status: Refer: 1248 Local Agency	8747 LIME	SSE 1/2 - 1 (0.854 mi.)	43	212

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/07/2022 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LUCKY COPPER MOUNTAI	8335 BEECH AVE	S 1/4 - 1/2 (0.307 mi.)	38	149

EXECUTIVE SUMMARY

Cert Id: RC12674

ROCKY MOUNTAIN INDUS

8416 SULTANA

SSE 1/4 - 1/2 (0.415 mi.) H40

165

Cert Id: RC141165.001

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/24/2022 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PROPOSED MIDDLE SCHO Facility Id: 60000516 Status: Inactive - Withdrawn	NORTHEAST INTERSECTI	W 0 - 1/8 (0.072 mi.)	B7	18

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/18/2022 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THERE IS A DIFFERENC	15129 FOOTHILL BLVD	SW 1/8 - 1/4 (0.131 mi.)	C15	38
CCS FLEET SERVICES	8215 BEECH AVE	SSE 1/8 - 1/4 (0.168 mi.)	E20	79
USA AUTO BODY SHOP	8265 FREMONTIA AVE	SSE 1/8 - 1/4 (0.233 mi.)	36	136
THE DODGE COMPANY, I	15060 HILTON DR	W 1/8 - 1/4 (0.249 mi.)	37	143

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT E FULTON EQUI Comp Number: 8789	7851 SULTANA	NE 1/8 - 1/4 (0.179 mi.)	D22	108

EXECUTIVE SUMMARY

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT E FULTON EQUI Facility Id: 36008464 Status: A	7851 SULTANA	NE 1/8 - 1/4 (0.179 mi.)	D22	108

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 15 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FONTANA WATER DEPT EPA ID:: CAC003102176	15294 FOOTHILL BLVD.	0 - 1/8 (0.000 mi.)	A1	9
FONTANA WATER DEPT EPA ID:: CAC003102177	15294 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	A4	12
COMPLETE FLEET SERVI EPA ID:: CAC003129830	8174 BEECH AVE.	S 0 - 1/8 (0.100 mi.)	9	23
JACOBSON COMPANIES D EPA ID:: CAL000414156	7875 HEMLOCK-UNIT 10	W 0 - 1/8 (0.112 mi.)	B10	26
XPO LOGISTICS EPA ID:: CAC002982739	7875 HEMLOCK AVE	W 0 - 1/8 (0.112 mi.)	B11	28
HEMLOCK LLC EPA ID:: CAC003045270	7875 HEMLOCK AVE	W 0 - 1/8 (0.112 mi.)	B12	31
THERE IS A DIFFERENC EPA ID:: CAL000069677	15129 FOOTHILL BLVD	SW 1/8 - 1/4 (0.131 mi.)	C17	67
CCS FLEET SERVICES EPA ID:: CAL000428085	8215 BEECH AVE	SSE 1/8 - 1/4 (0.168 mi.)	E19	76
AVALON COLLISION CEN EPA ID:: CAL000428739	15090 HILTON DR	W 1/8 - 1/4 (0.188 mi.)	G23	108
FINNCO SERVICES EPA ID:: CAC003011678	8241 BEECH AVENUE	S 1/8 - 1/4 (0.195 mi.)	E24	111
BREAKTHRU INC DBA BE EPA ID:: CAL000436388	15080 HILTON DR	W 1/8 - 1/4 (0.219 mi.)	G31	123
WEST COAST CYLINDER EPA ID:: CAC003043984	8263 BEECH AVE.	SSE 1/8 - 1/4 (0.221 mi.)	E32	126
WEST COAST CYLINDER	8263 BEECH AVE.	SSE 1/8 - 1/4 (0.221 mi.)	E33	128

EXECUTIVE SUMMARY

EPA ID:: CAC003010283				
WEST COAST CYLINDER	8263 BEECH AVE.	SSE 1/8 - 1/4 (0.221 mi.)	E34	131
EPA ID:: CAC002991808				
WEST COAST CYLINDER	8263 BEECH AVE.	SSE 1/8 - 1/4 (0.221 mi.)	E35	133
EPA ID:: CAC002973635				

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

A review of the FINDS list, as provided by EDR, and dated 05/13/2022 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FONTANA WATER DEPT	15294 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	A3	11

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

A review of the ECHO list, as provided by EDR, and dated 04/02/2022 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FONTANA WATER DEPT Registry ID: 110071057641	15294 FOOTHILL BLVD.	0 - 1/8 (0.000 mi.)	A2	11

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 05/12/2022 has revealed that there are 16 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>
FONTANA WATER CO -F4 Facility Status: ACTIVE Facility Id: FA0007775	7980 SULTANA AVE	E 0 - 1/8 (0.084 mi.)	8	20
PANKOW CORP ET AL Facility Status: INACTIVE Facility Id: FA0005219	7808 SULTANA AVE	NE 1/8 - 1/4 (0.203 mi.)	29	118
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FONTANA WATER CO -F2 Facility Status: ACTIVE	15243 FOOTHILL BLVD	S 0 - 1/8 (0.024 mi.)	5	14

EXECUTIVE SUMMARY

Facility Id: FA0003269					
CHECKERED FLAG AUTO	15305 FOOTHILL BLVD	SSE 0 - 1/8 (0.048 mi.)	6	17	
Facility Status: INACTIVE					
Facility Id: FA0001867					
HEMLOCK LLC	7875 HEMLOCK AVE	W 0 - 1/8 (0.112 mi.)	B13	33	
Facility Status: INACTIVE					
Facility Id: FA0010925					
ESHIPPING DISTRIBUTI	7875 HEMLOCK AVENUE	W 0 - 1/8 (0.112 mi.)	B14	37	
Facility Status: ACTIVE					
Facility Status: INACTIVE					
Facility Id: FA0016497					
THERE IS A DIFFERENC	15129 FOOTHILL BLVD	SW 1/8 - 1/4 (0.131 mi.)	C16	66	
Facility Status: ACTIVE					
Facility Id: FA0006673					
CCS FLEET SERVICES	8215 BEECH AVE	SSE 1/8 - 1/4 (0.168 mi.)	E20	79	
Facility Status: ACTIVE					
Facility Status: INACTIVE					
Facility Id: FA0016907					
Facility Id: FA0015079					
GOLDEN STATE GRATING	8224 GOLDMINE AVE	SSE 1/8 - 1/4 (0.171 mi.)	F21	104	
Facility Status: ACTIVE					
Facility Id: FA0010506					
PURE SOURCE LLC	8235 GOLDMINE AVE	SSE 1/8 - 1/4 (0.198 mi.)	F25	113	
Facility Status: ACTIVE					
Facility Id: FA0018735					
NEW HAVEN MOVING EQU	8235 GOLDMINE AVE	SSE 1/8 - 1/4 (0.198 mi.)	F26	117	
Facility Status: INACTIVE					
Facility Id: FA0010162					
INLAND TRUSS, INC.	15457 FOOTHILL BLVD	SE 1/8 - 1/4 (0.199 mi.)	27	117	
Facility Status: INACTIVE					
Facility Id: FA0003980					
G.E. TRUCK MAINTENAN	8242 GOLDMINE AVE	SSE 1/8 - 1/4 (0.203 mi.)	F28	118	
Facility Status: INACTIVE					
Facility Id: FA0010452					
CALIFORNIA CASUALS S	8243 GOLDMINE	SSE 1/8 - 1/4 (0.219 mi.)	F30	119	
Facility Status: INACTIVE					
Facility Id: FA0002813					
USA AUTO BODY SHOP	8265 FREMONTIA AVE	SSE 1/8 - 1/4 (0.233 mi.)	36	136	
Facility Status: ACTIVE					
Facility Id: FA0006977					
THE DODGE COMPANY, I	15060 HILTON DR	W 1/8 - 1/4 (0.249 mi.)	37	143	
Facility Status: ACTIVE					
Facility Status: INACTIVE					
Facility Id: FA0010727					

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

RHINO ALIGNMENTS AND DIESEL

14253 WHITTRAM AVENUE

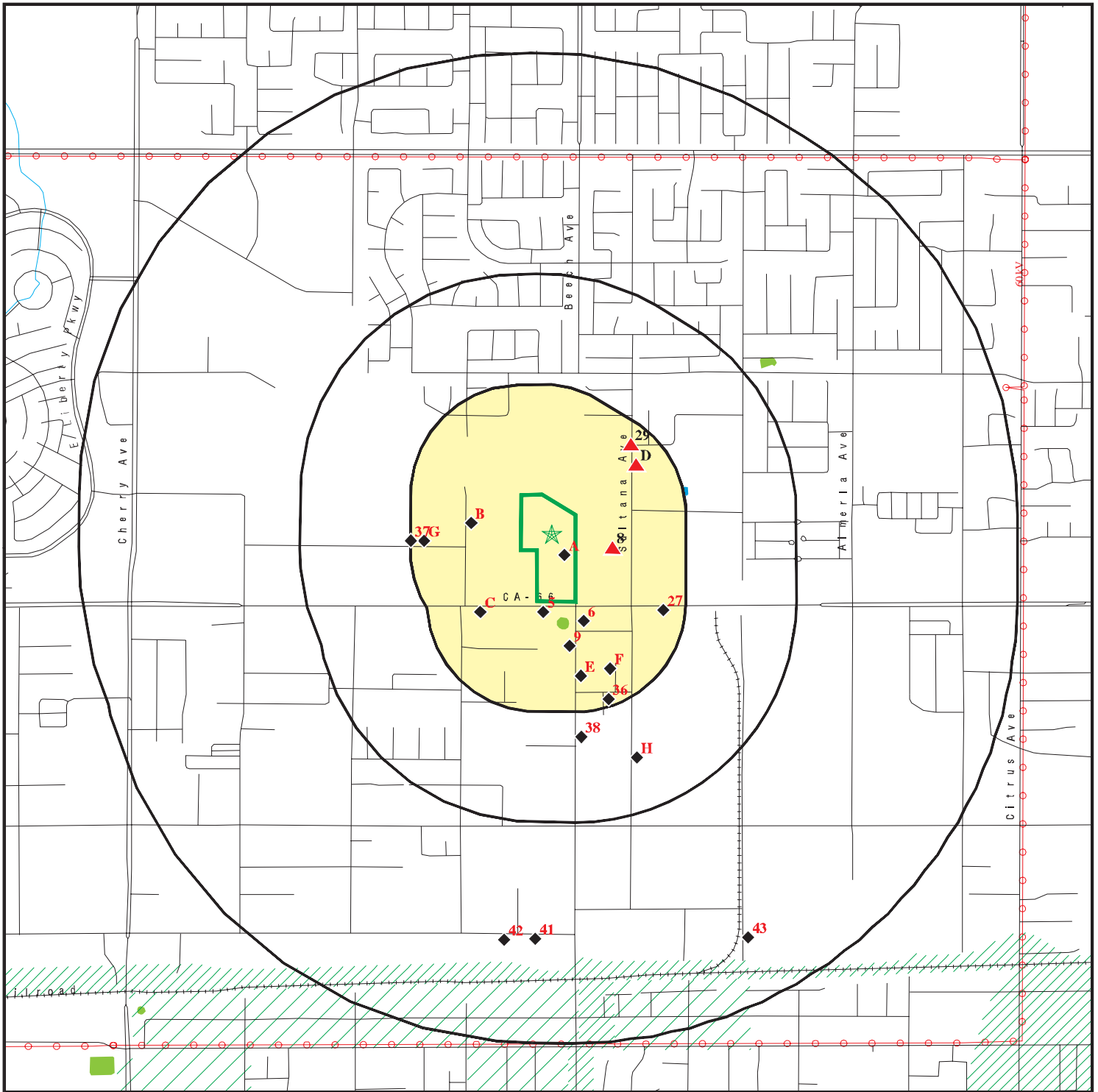
Database(s)

CERS HAZ WASTE, CERS

CDL

ENVIROSTOR, VCP

OVERVIEW MAP - 7035916.2S



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

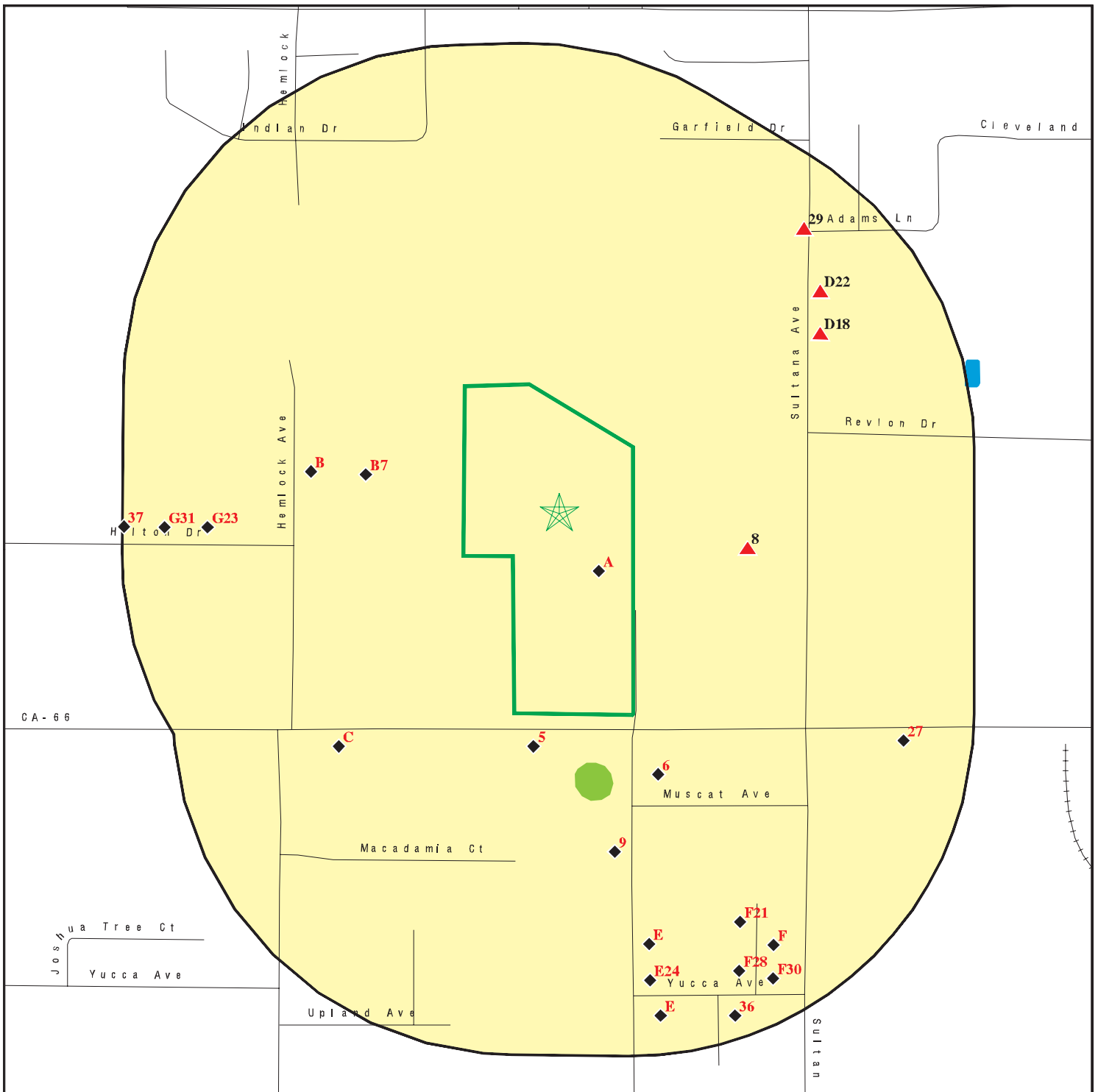


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: NWC Beech Avenue & Foothill Blvd
 ADDRESS: 15238 FOOTHILL BLVD
 Fontana CA 92336
 LAT/LONG: 34.108811 / 117.472124

CLIENT: Path Forward Partners
 CONTACT: Liz Smith
 INQUIRY #: 7035916.2s
 DATE: June 29, 2022 1:51 pm

DETAIL MAP - 7035916.2S



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

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles



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: NWC Beech Avenue & Foothill Blvd
 ADDRESS: 15238 FOOTHILL BLVD
 Fontana CA 92336
 LAT/LONG: 34.108811 / 117.472124

CLIENT: Path Forward Partners
 CONTACT: Liz Smith
 INQUIRY #: 7035916.2s
 DATE: June 29, 2022 1:52 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	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	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		1	0	0	3	NR	4
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	2	NR	NR	2
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		1	0	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	4	NR	NR	NR	4
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	9	NR	NR	NR	15
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		1	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1

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
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		5	11	NR	NR	NR	16
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	15	28	3	3	0	49

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

EDR ID Number
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
A1 < 1/8 1 ft.	FONTANA WATER DEPT 15294 FOOTHILL BLVD. FONTANA, CA 92335 Site 1 of 4 in cluster A	RCRA NonGen / NLR	1026713846 CAC003102176

Relative:
Lower

Actual:
1279 ft.

RCRA NonGen / NLR:		20210122
Date Form Received by Agency:		20210122
Handler Name:	FONTANA WATER DEPT	
Handler Address:		15294 FOOTHILL BLVD.
Handler City,State,Zip:		FONTANA, CA 92335
EPA ID:		CAC003102176
Contact Name:		FONTANA WATER DEPT
Contact Address:		15294 FOOTHILL BLVD.
Contact City,State,Zip:		FONTANA, CA 92335
Contact Telephone:		760-559-4567
Contact Fax:		Not reported
Contact Email:		WOODYSDEMO@MSN.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		15294 FOOTHILL BLVD.
Mailing City,State,Zip:		FONTANA, CA 92335
Owner Name:		FONTANA WATER DEPT
Owner Type:		Other
Operator Name:		FONTANA WATER DEPT
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 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

FONTANA WATER DEPT (Continued)

1026713846

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:	FONTANA WATER DEPT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15294 FOOTHILL BLVD.
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	760-559-4567
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FONTANA WATER DEPT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15294 FOOTHILL BLVD.
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	760-559-4567
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

FONTANA WATER DEPT (Continued)

1026713846

Historic Generators:

Receive Date: 20210122
Handler Name: FONTANA WATER DEPT
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

A2

FONTANA WATER DEPT
15294 FOOTHILL BLVD.
FONTANA, CA 92335

ECHO 1026748872
N/A

< 1/8
1 ft.

Site 2 of 4 in cluster A

Relative:
Lower

ECHO:
Envid: 1026748872
Registry ID: 110071057641
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071057641>
Name: FONTANA WATER DEPT
Address: 15294 FOOTHILL BLVD.
City,State,Zip: FONTANA, CA 92335

Actual:
1279 ft.

A3

FONTANA WATER DEPT
15294 FOOTHILL BLVD
FONTANA, CA 92335

FINDS 1027003171
N/A

< 1/8
1 ft.

Site 3 of 4 in cluster A

Relative:
Lower

FINDS:
Registry ID: 110071057641

Actual:
1279 ft.

Click Here:

Environmental Interest/Information System:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FONTANA WATER DEPT (Continued)

1027003171

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.

A4

**FONTANA WATER DEPT
 15294 FOOTHILL BLVD
 FONTANA, CA 92335**

RCRA NonGen / NLR

**1026713847
 CAC003102177**

**< 1/8
 1 ft.**

Site 4 of 4 in cluster A

**Relative:
 Lower**

**Actual:
 1279 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		20210122
Handler Name:	FONTANA WATER DEPT	
Handler Address:		15294 FOOTHILL BLVD
Handler City,State,Zip:		FONTANA, CA 92335
EPA ID:		CAC003102177
Contact Name:		FONTANA WATER DEPT
Contact Address:		15294 FOOTHILL BLVD
Contact City,State,Zip:		FONTANA, CA 92335
Contact Telephone:		909-822-2201
Contact Fax:		Not reported
Contact Email:		WOODYSDemo@MSN.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		15294 FOOTHILL BLVD
Mailing City,State,Zip:		FONTANA, CA 92335
Owner Name:		FONTANA WATER DEPT
Owner Type:		Other
Operator Name:		FONTANA WATER DEPT
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FONTANA WATER DEPT (Continued)

1026713847

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:	Owner
Owner/Operator Name:	FONTANA WATER DEPT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15294 FOOTHILL BLVD
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-822-2201
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FONTANA WATER DEPT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15294 FOOTHILL BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA WATER DEPT (Continued)

1026713847

Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-822-2201
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210122
Handler Name: FONTANA WATER DEPT
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

5
South
< 1/8
0.024 mi.
126 ft.

FONTANA WATER CO -F2
15243 FOOTHILL BLVD
FONTANA, CA 92335

San Bern. Co. Permit S122499340
CERS N/A

Relative:
Lower
Actual:
1265 ft.

San Bern. Co. Permit:

Name: FONTANA WATER CO -F2
Address: 15243 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003269
Owner: SAN GABRIEL VALLEY WATER COMPANY
Permit Number: PT0001198
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:

Name: FONTANA WATER CO -F2
Address: 15243 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 30841
CERS ID: 10039330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA WATER CO -F2 (Continued)

S122499340

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30841
Site Name: FONTANA WATER CO -F2
Violation Date: 05-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/23/2018. OBSERVATION: The site map submitted on 05/08/2018 is missing the location of the evacuation staging area. CORRECTIVE ACTION: Submit an accurate and complete site map 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: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2018
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: 08-12-2021
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,

Coordinates:

Site ID: 30841
Facility Name: FONTANA WATER CO -F2
Env Int Type Code: HMBP
Program ID: 10039330
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.105949
Longitude: -117.472457

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA WATER CO -F2 (Continued)

S122499340

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: San Gabriel Valley Water Company
Entity Title: Not reported
Affiliation Address: P.O. Box 6010
Affiliation City: El Monte
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91734-2010
Affiliation Phone: (626) 448-6183,

Affiliation Type Desc: Legal Owner
Entity Name: San Gabriel Valley Water Company
Entity Title: Not reported
Affiliation Address: P.O. BOX 6010
Affiliation City: EL MONTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91734-2010
Affiliation Phone: (626) 448-6183,

Affiliation Type Desc: Document Preparer
Entity Name: Javier G. Pinedo
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: Thomas A. Jenkins
Entity Title: Not reported
Affiliation Address: PO BOX 6010
Affiliation City: EL MONTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91734-2010
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: San Gabriel Valley Water Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: 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

FONTANA WATER CO -F2 (Continued)

S122499340

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 987
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92334
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Javier G. Pinedo
Entity Title: Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Fontana Water Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 428-8746,

6
SSE
< 1/8
0.048 mi.
251 ft.

CHECKERED FLAG AUTO BODY
15305 FOOTHILL BLVD
FONTANA, CA 92335

San Bern. Co. Permit S106910742
N/A

Relative:
Lower
Actual:
1268 ft.

San Bern. Co. Permit:
Name: CHECKERED FLAG AUTO BODY
Address: 15305 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0001867
Owner: HAYES, CHRIS W. & BUCK R.
Permit Number: PT0005075
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B7
West
< 1/8
0.072 mi.
379 ft.

PROPOSED MIDDLE SCHOOL 8.5 SITE
NORTHEAST INTERSECTION BETWEEN HEMLOCK AVENUE AND HILTON DRI
FONTANA, CA 92336

ENVIROSTOR **S108407557**
SCH **N/A**

Site 1 of 6 in cluster B

Relative:
Lower

ENVIROSTOR:

Actual:
1281 ft.

Name: PROPOSED MIDDLE SCHOOL 8.5 SITE
Address: NORTHEAST INTERSECTION BETWEEN HEMLOCK AVENUE AND HILTON DRIVE
City,State,Zip: FONTANA, CA 92336
Facility ID: 60000516
Status: Inactive - Withdrawn
Status Date: 01/22/2007
Site Code: 404732
Site Type: School Investigation
Site Type Detailed: School
Acres: 23
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.1092
Longitude: -117.4746
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS, METAL FINISHING, RAILROAD RIGHT OF WAY
Potential COC: Chlordane DDD DDE DDT TPH-MOTOR OIL Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: 30472-NO 30004-NO 30006-NO 30007-NO 30008-NO 3002502-NO
Potential Description: SOIL
Alias Name: 404732
Alias Type: Project Code (Site Code)
Alias Name: 60000516
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/26/2006
Comments: Phasel received as a background information for PEA

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED MIDDLE SCHOOL 8.5 SITE (Continued)

S108407557

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

SCH:

Name: PROPOSED MIDDLE SCHOOL 8.5 SITE
Address: NORTHEAST INTERSECTION BETWEEN HEMLOCK AVENUE AND HILTON DRIVE
City,State,Zip: FONTANA, CA 92336
Facility ID: 60000516
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 23
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404732
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 01/22/2007
Restricted Use: NO
Funding: School District
Latitude: 34.1092
Longitude: -117.4746
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS, METAL FINISHING, RAILROAD RIGHT OF WAY
Potential COC: Chlordane, DDD, DDE, DDT, TPH-MOTOR OIL, Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: 30472-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 3002502-NO
Potential Description: SOIL
Alias Name: 404732
Alias Type: Project Code (Site Code)
Alias Name: 60000516
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/26/2006
Comments: Phasel received as a background information for PEA

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED MIDDLE SCHOOL 8.5 SITE (Continued)

S108407557

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

8
East
< 1/8
0.084 mi.
443 ft.

FONTANA WATER CO -F44
7980 SULTANA AVE
FONTANA, CA 92336

San Bern. Co. Permit
CERS

S105857374
N/A

Relative:
Higher
Actual:
1285 ft.

San Bern. Co. Permit:
Name: FONTANA WATER CO -F44
Address: 7980 SULTANA AVE
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0007775
Owner: SAN GABRIEL VALLEY WATER COMPANY
Permit Number: PT0013411
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:
Name: FONTANA WATER CO -F44
Address: 7980 SULTANA AVE
City,State,Zip: FONTANA, CA 92336
Site ID: 117126
CERS ID: 10047463
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117126
Site Name: FONTANA WATER CO -F44
Violation Date: 05-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/23/2018. OBSERVATION: The site map submitted on 04/12/2018 is missing the location of the evacuation staging area. CORRECTIVE ACTION: Submit an accurate and complete site map into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 117126
Site Name: FONTANA WATER CO -F44
Violation Date: 04-04-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA WATER CO -F44 (Continued)

S105857374

Violation Notes: Returned to compliance on 04/08/2016. Update inventory with spare Cl2 tank

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2018
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: 04-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2021
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,

Enforcement Action:

Site ID: 117126
Site Name: FONTANA WATER CO -F44
Site Address: 7980 SULTANA AVE
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 04-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 117126
Facility Name: FONTANA WATER CO -F44
Env Int Type Code: HMBP
Program ID: 10047463
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.108421

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA WATER CO -F44 (Continued)

S105857374

Longitude: -117.469719

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas A. Jenkins
Entity Title: Not reported
Affiliation Address: PO BOX 6010
Affiliation City: EL MONTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91734-2010
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: San Gabriel Valley Water Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: 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: PO BOX 6010
Affiliation City: El Monte
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91734-2010
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Javier G. Pinedo
Entity Title: Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Fontana Water Company
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FONTANA WATER CO -F44 (Continued)

S105857374

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 822-2201,
Affiliation Type Desc:	Property Owner
Entity Name:	San Gabriel Valley Water Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6010
Affiliation City:	El Momte
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91734-2010
Affiliation Phone:	(626) 448-6183,
Affiliation Type Desc:	Legal Owner
Entity Name:	San Gabriel Valley Water Company
Entity Title:	Not reported
Affiliation Address:	PO BOX 6010
Affiliation City:	EL MONTE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91734-2010
Affiliation Phone:	(626) 448-6183,
Affiliation Type Desc:	Document Preparer
Entity Name:	Javier G. Pinedo
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:	,

9
South
 < 1/8
 0.100 mi.
 530 ft.

COMPLETE FLEET SERVICE
8174 BEECH AVE.
FONTANA, CA 92335

RCRA NonGen / NLR 1026817088
CAC003129830

Relative:
Lower
Actual:
 1261 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210716
Handler Name:	COMPLETE FLEET SERVICE
Handler Address:	8174 BEECH AVE.
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAC003129830
Contact Name:	COMPLETE FLEET SERVICE
Contact Address:	8174 BEECH AVE.
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-822-2845
Contact Fax:	Not reported
Contact Email:	COMPLETEFLEETSERVICE@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMPLETE FLEET SERVICE (Continued)

1026817088

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:	8174 BEECH AVE.
Mailing City, State, Zip:	FONTANA, CA 92335
Owner Name:	GUILLERMO MORADO
Owner Type:	Other
Operator Name:	COMPLETE FLEET SERVICE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPLETE FLEET SERVICE (Continued)

1026817088

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: 20210718
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: GUILLERMO MORADO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8174 BEECH AVE.
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-822-2845
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COMPLETE FLEET SERVICE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8174 BEECH AVE.
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-822-2845
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210716
Handler Name: COMPLETE FLEET 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMPLETE FLEET SERVICE (Continued)

1026817088

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

B10
West
< 1/8
0.112 mi.
591 ft.

JACOBSON COMPANIES DBA XPO LOGISTICS-SUPPLY CHAIN
7875 HEMLOCK-UNIT 102
FONTANA, CA 92335

RCRA NonGen / NLR

1024853880
CAL000414156

Site 2 of 6 in cluster B

Relative:
Lower
Actual:
1279 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20160209
Handler Name:	JACOBSON COMPANIES DBA XPO LOGISTICS-SUPPLY CHAIN
Handler Address:	7875 HEMLOCK-UNIT 102
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAL000414156
Contact Name:	JULIA WALKER
Contact Address:	7875 HEMLOCK-UNIT 102
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-307-6072
Contact Fax:	909-349-0176
Contact Email:	JULIA.WALKER@XPO.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:	7875 HEMLOCK-UNIT 102
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JACOBSON COMPANIES DBA XPO LOGISTIC
Owner Type:	Other
Operator Name:	JULIA WALKER
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JACOBSON COMPANIES DBA XPO LOGISTICS-SUPPLY CHAIN (Continued)

1024853880

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	JULIA WALKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7875 HEMLOCK-UNIT 102
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-307-6072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOBSON COMPANIES DBA XPO LOGISTIC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACOBSON COMPANIES DBA XPO LOGISTICS-SUPPLY CHAIN (Continued)

1024853880

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1275 NW 128TH ST.
Owner/Operator City,State,Zip: CLIVE, IA 50325
Owner/Operator Telephone: 515-265-6171
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160209
Handler Name: JACOBSON COMPANIES DBA XPO LOGISTICS-SUPPLY CHAIN
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: 53113
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B11
West
< 1/8
0.112 mi.
591 ft.

XPO LOGISTICS
7875 HEMLOCK AVE
FONTANA, CA 92335

RCRA NonGen / NLR **1024762877**
CAC002982739

Site 3 of 6 in cluster B

Relative:
Lower
Actual:
1279 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20181001
Handler Name: XPO LOGISTICS
Handler Address: 7875 HEMLOCK AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC002982739
Contact Name: JULIA WALKER
Contact Address: 7875 HEMLOCK AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-435-7226
Contact Fax: Not reported
Contact Email: MORALES.JASON@CLEANHARBORS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

XPO LOGISTICS (Continued)

1024762877

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:	7875 HEMLOCK AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JULIA WALKER
Owner Type:	Other
Operator Name:	JULIA WALKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XPO LOGISTICS (Continued)

1024762877

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181001
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: JULIA WALKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7875 HEMLOCK AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-435-7226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JULIA WALKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7875 HEMLOCK AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-435-7226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181001
Handler Name: XPO LOGISTICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

XPO LOGISTICS (Continued)

1024762877

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

B12
West
< 1/8
0.112 mi.
591 ft.

HEMLOCK LLC
7875 HEMLOCK AVE
FONTANA, CA 92821

RCRA NonGen / NLR

1025864443
CAC003045270

Site 4 of 6 in cluster B

Relative:
Lower
Actual:
1279 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		20191130
Handler Name:	HEMLOCK LLC	
Handler Address:		7875 HEMLOCK AVE
Handler City,State,Zip:		FONTANA, CA 92821
EPA ID:		CAC003045270
Contact Name:		KATRINA GOMEZ
Contact Address:		1800 E IMPERIAL HWY
Contact City,State,Zip:		BREA, CA 92821-6062
Contact Telephone:		909-706-2289
Contact Fax:		Not reported
Contact Email:		GOMEZ@UNIREGROUP.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:		1800 E IMPERIAL HWY
Mailing City,State,Zip:		BREA, CA 92821-6062
Owner Name:		UNIRE REAL ESTATE GROUP
Owner Type:		Other
Operator Name:		KATRINA GOMEZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEMLOCK LLC (Continued)

1025864443

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191206
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:	UNIRE REAL ESTATE GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1800 E IMPERIAL HWY
Owner/Operator City,State,Zip:	BREA, CA 92821-6062
Owner/Operator Telephone:	714-990-2100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATRINA GOMEZ
Legal Status:	Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEMLOCK LLC (Continued)

1025864443

Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1800 E IMPERIAL HWY
 Owner/Operator City,State,Zip: BREA, CA 92821-6062
 Owner/Operator Telephone: 909-706-2289
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191130
 Handler Name: HEMLOCK LLC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 313310
 NAICS Description: TEXTILE AND FABRIC FINISHING MILLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B13
West
< 1/8
0.112 mi.
591 ft.

HEMLOCK LLC
7875 HEMLOCK AVE
FONTANA, CA 92821
Site 5 of 6 in cluster B

HAZNET
NPDES
San Bern. Co. Permit
CIWQS
HWTS

S110071588
N/A

Relative:
Lower
Actual:
1279 ft.

HAZNET:
 Name: HEMLOCK LLC
 Address: 7875 HEMLOCK AVE
 Address 2: Not reported
 City,State,Zip: FONTANA, CA 928216062
 Contact: KATRINA GOMEZ
 Telephone: 9097062289
 Mailing Name: Not reported
 Mailing Address: 1800 E IMPERIAL HWY

 Year: 2019
 Gepaid: CAC003045270
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMLOCK LLC (Continued)

S110071588

Tons: 5.83800

NPDES:

Name: XPO LOGISTICS
Address: 7875 HEMLOCK AVENUE UNIT 102
City,State,Zip: FONTANA, CA 92335
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 36NEC004134
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/08/2018
Operator Name: XPO Logistics
Operator Address: 7875 Hemlock Avenue Unit 102
Operator City: Fontana
Operator State: California
Operator Zip: 92335

Name: XPO LOGISTICS
Address: 7875 HEMLOCK AVENUE UNIT 102
City,State,Zip: FONTANA, CA 92335
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 496540
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC004134
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/08/2018
Termination Date Of Regulatory Measure: 10/23/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 7875 Hemlock Avenue Unit 102
Discharge Name: XPO Logistics
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMLOCK LLC (Continued)

S110071588

Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

San Bern. Co. Permit:

Name: HEMLOCK LLC
Address: 7875 HEMLOCK AVE
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0010925
Owner: HEMLOCK LLC
Permit Number: PT0020546
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 09/30/2014

Name: HEMLOCK LLC
Address: 7875 HEMLOCK AVE
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0010925
Owner: HEMLOCK LLC
Permit Number: PT0020545
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2009

CIWQS:

Name: XPO LOGISTICS
Address: 7875 HEMLOCK AVENUE UNIT 102
City,State,Zip: FONTANA, CA 92335
Agency: XPO Logistics
Agency Address: 7875 Hemlock Avenue Unit 102, Fontana, CA 92335
Place/Project Type: Industrial - General Warehousing and Storage
SIC/NAICS: 4225
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC004134
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/08/2018
Termination Date: 10/23/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.10923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMLOCK LLC (Continued)

S110071588

Longitude: -117.47454

HWTS:

Name: HEMLOCK LLC
Address: 7875 HEMLOCK AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92821
EPA ID: CAC003045270
Inactive Date: 02/29/2020
Create Date: 11/30/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1800 E IMPERIAL HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: BREA, CA 928216062
Owner Name: UNIRE REAL ESTATE GROUP
Owner Address: 1800 E IMPERIAL HWY
Owner Address 2: Not reported
Owner City,State,Zip: BREA, CA 928216062
Contact Name: KATRINA GOMEZ
Contact Address: 1800 E IMPERIAL HWY
Contact Address 2: Not reported
City,State,Zip: BREA, CA 928216062
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.109235
Longitude: -117.4743675

NAICS:

EPA ID: CAC003045270
Create Date: 2019-11-30 17:34:28.453
NAICS Code: 313310
NAICS Description: Textile and Fabric Finishing Mills
Issued EPA ID Date: 2019-11-30 17:34:28.47000
Inactive Date: 2020-02-29 17:34:28.37700
Facility Name: HEMLOCK LLC
Facility Address: 7875 HEMLOCK AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92821

EPA ID: CAC003045270
Create Date: 2019-11-30 17:34:28.453
NAICS Code: 313310
NAICS Description: Textile and Fabric Finishing Mills
Issued EPA ID Date: 2019-11-30 17:34:28.47000
Inactive Date: 2020-02-29 17:34:28.37700
Facility Name: HEMLOCK LLC
Facility Address: 7875 HEMLOCK AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMLOCK LLC (Continued)

S110071588

EPA ID: CAC003045270
Create Date: 2019-11-30 17:34:28.453
NAICS Code: 313310
NAICS Description: Textile and Fabric Finishing Mills
Issued EPA ID Date: 2019-11-30 17:34:28.47000
Inactive Date: 2020-02-29 17:34:28.37700
Facility Name: HEMLOCK LLC
Facility Address: 7875 HEMLOCK AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92821

Name: XPO LOGISTICS
Address: 7875 HEMLOCK AVENUE UNIT 102
Address 2: Not reported
City,State,Zip: FONTANA, CA 92336
EPA ID: CAC002914744
Inactive Date: 09/15/2017
Create Date: 06/15/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 7875 HEMLOCK AVENUE UNIT 102
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92336
Owner Name: XPO LOGISTICS
Owner Address: 7875 HEMLOCK AVENUE UNIT 102
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92336
Contact Name: JULIA WALKER
Contact Address: 7875 HEMLOCK AVENUE UNIT 102
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92336
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: -90
Longitude: 180

B14
West
< 1/8
0.112 mi.
591 ft.

ESHIPPING DISTRIBUTION SERVICES
7875 HEMLOCK AVENUE AVE STE 102
FONTANA, CA 92335

San Bern. Co. Permit S122499428
N/A

Site 6 of 6 in cluster B

Relative:
Lower
Actual:
1279 ft.

San Bern. Co. Permit:
Name: ESHIPPING DISTRIBUTION SERVICES
Address: 7875 HEMLOCK AVENUE AVE STE 102
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016497
Owner: ESHIPPING DISTRIBUTION SERVICES
Permit Number: PT0035571
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ESHIPPING DISTRIBUTION SERVICES (Continued)

S122499428

Name: ESHIPPING DISTRIBUTION SERVICES
 Address: 7875 HEMLOCK AVENUE AVE STE 102
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0016497
 Owner: ESHIPPING DISTRIBUTION SERVICES
 Permit Number: PT0035570
 Permit Category: SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 05/31/2019

**C15
 SW
 1/8-1/4
 0.131 mi.
 690 ft.**

**THERE IS A DIFFERENCE
 15129 FOOTHILL BLVD
 FONTANA, CA 92335**

Site 1 of 3 in cluster C

**CERS HAZ WASTE
 HAZNET
 CERS
 HWTS**

**S113048491
 N/A**

**Relative:
 Lower
 Actual:
 1261 ft.**

CERS HAZ WASTE:
 Name: THERE IS A DIFFERENCE
 Address: 15129 FOOTHILL BLVD
 City,State,Zip: FONTANA, CA 92335
 Site ID: 75411
 CERS ID: 10045546
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: THERE IS A DIFFERENCE
 Address: 15129 FOOTHILL BLVD
 Address 2: Not reported
 City,State,Zip: FONTANA, CA 923350000
 Contact: JOZEF KLEMENTICH
 Telephone: 9093565263
 Mailing Name: Not reported
 Mailing Address: 15129 FOOTHILL BLVD
 Year: 2005
 Gepaid: CAL000069677
 TSD EPA ID: CAD008252405
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: R01 - Recycler
 Tons: 0.99

Year: 2004
 Gepaid: CAL000069677
 TSD EPA ID: CAD008252405
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: R01 - Recycler
 Tons: 1.386

Year: 2003
 Gepaid: CAL000069677
 TSD EPA ID: CAD008252405
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: R01 - Recycler
 Tons: 0.396

Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Gepaid:	CAL000069677
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.596
Year:	2003
Gepaid:	CAL000069677
TSD EPA ID:	CAD099452708
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	2.4186
Year:	2002
Gepaid:	CAL000069677
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	5.453
Year:	2002
Gepaid:	CAL000069677
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.594
Year:	2001
Gepaid:	CAL000069677
TSD EPA ID:	CAT080033681
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.125
Year:	2001
Gepaid:	CAL000069677
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.767
Year:	2001
Gepaid:	CAL000069677
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.198

[Click this hyperlink](#) while viewing on your computer to access 11 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1999
Gen EPA ID:	CAL000069677
Shipment Date:	19990716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990719
Manifest ID:	99156531
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990512
Creation Date:	6/18/1999 0:00:00
Receipt Date:	19990512
Manifest ID:	99156445
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.239
Waste Quantity:	295
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990416
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990416
Manifest ID:	99156419
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990304
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990304
Manifest ID: 98008361
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990113
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990113
Manifest ID: 98008299
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

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

Additional Info:

Year: 2001
Gen EPA ID: CAL000069677

Shipment Date: 20011022
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011029
Manifest ID: 21270007
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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: 20011019
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011023
Manifest ID: 21270005
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Shipment Date: 20011019
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011023
Manifest ID: 21270002
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010724
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010727
Manifest ID: 20883497
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010724
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010807
Manifest ID: 20883498
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010207
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010214
Manifest ID: 20883286
Trans EPA ID: CAL921764910
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: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010207
Creation Date: 4/10/2001 0:00:00
Receipt Date: 20010209
Manifest ID: 20883285
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

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

Additional Info:

Year: 1996
Gen EPA ID: CAL000069677

Shipment Date: 19960319
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960322
Manifest ID: 95753930
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960311
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960311
Manifest ID: 95753745
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080025711
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Additional Info:

Year: 1993
Gen EPA ID: CAL000069677

Shipment Date: 19930126
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930126
Manifest ID: 90767369
Trans EPA ID: CAD981674401
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000069677

Shipment Date: 20030620
Creation Date: 7/22/2004 7:51:02
Receipt Date: 20030624
Manifest ID: 21982767
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.4186
Waste Quantity: 580
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Shipment Date: 20030402
Creation Date: 8/5/2003 18:30:51
Receipt Date: 20030409
Manifest ID: 21982695
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030401
Creation Date: 7/12/2003 18:31:23
Receipt Date: 20030409
Manifest ID: 99681433
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030124
Creation Date: 5/13/2003 18:32:19
Receipt Date: 20030127
Manifest ID: 21982609
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000069677

Shipment Date: 20040818
Creation Date: 1/6/2005 18:30:52
Receipt Date: 20040819
Manifest ID: 23005524
Trans EPA ID: CAR000019943
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040406
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040416
Manifest ID: 23005441
Trans EPA ID: CAR000019943
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Meth Code:	R01 - Recycler
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040106
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040109
Manifest ID:	23005316
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC 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:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000069677
Shipment Date:	20021206
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021206
Manifest ID:	21982509
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021205
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021205
Manifest ID:	21982564
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021205
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021205
Manifest ID:	21982564
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021010
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021015
Manifest ID:	21270312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021010
Creation Date: 2/11/2003 18:31:24
Receipt Date: 20021010
Manifest ID: 21982482
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020611
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020612
Manifest ID: 21270345
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020611
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020619
Manifest ID:	21270344
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020513
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020513
Manifest ID:	96808619
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAL000069677
Shipment Date: 20000601	
Creation Date: 8/1/2000 0:00:00	
Receipt Date: 20000601	
Manifest ID: 99681356	
Trans EPA ID: CAL921764910	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD099452708	
Trans Name: Not reported	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 221 - Waste oil and mixed oil	
RCRA Code: Not reported	
Meth Code: R01 - Recycler	
Quantity Tons: 0.228	
Waste Quantity: 60	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Shipment Date: 20000128	
Creation Date: 3/22/2000 0:00:00	
Receipt Date: 20000202	
Manifest ID: 99156792	
Trans EPA ID: CAL921764910	
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: CAD008302903	
TSDf Alt Name: Not reported	
Waste Code Description: 214 - Unspecified solvent mixture	
RCRA Code: D001	
Meth Code: R01 - Recycler	
Quantity Tons: 0.198	
Waste Quantity: 55	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Shipment Date: 20000127	
Creation Date: 3/22/2000 0:00:00	
Receipt Date: 20000127	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Manifest ID:	99156660
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAL000069677
Shipment Date:	19981201
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	98008256
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981028
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981028
Manifest ID:	98008213
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981002
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981005
Manifest ID:	98008183
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
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:	19980917
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980923
Manifest ID:	98008172
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980901
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980902
Manifest ID:	98008154
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980722
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980723
Manifest ID:	98008084
Trans EPA ID:	CAL921764910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980629
Creation Date:	9/3/1998 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Receipt Date: 19980630
Manifest ID: 98008063
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980520
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980521
Manifest ID: 98008014
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980220
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980224
Manifest ID: 96808722
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980220
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980220
Manifest ID: 96808721
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.47
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000069677

Shipment Date: 20050621
Creation Date: 10/27/2005 10:09:28
Receipt Date: 20050624
Manifest ID: 24174568
Trans EPA ID: CAR000019943
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050613
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050616
Manifest ID:	24174556
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050209
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050215
Manifest ID:	24174444
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

CERS:

Name: THERE IS A DIFFERENCE
Address: 15129 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 75411
CERS ID: 10045546
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-25-2019
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: OBSERVATION: Observed (1) 55-gallon drum of drained used oil filters without an accumulation start date and a manifest that showed the filters had been stored on site for more than one year. CORRECTIVE ACTION: Have the drained used oil filters removed from the facility and submit to this department a copy of the manifest showing that the drum has been hauled off. Submit a signed certificate of compliance along with the manifest for the drained used oil filters.

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

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 07/26/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: OBSERVATION: Observed (1) 30-gallons drum of paint related waste, (1) 55-gallon drum of used oil, (1) 300-gallon container of used oil, (1) 55-gallon drum of drained used oil filters, (1) 55-gallon drum of used antifreeze, and 204 cubic ft. of Oxygen on site. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS, CERS ID#10045546, by updating the inventory to reflect the inventory observed on site and in the quantities that were observed on site. Submit a signed certificate of compliance to this department once the hazardous materials inventory has been updated.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

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

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-15-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 10/03/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-25-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 08/28/2019. OBSERVATION: EPA ID#CAL000069677 was inactive at the time of inspection. CORRECTIVE ACTION: Reactivate the EPA ID# by submitting form 1358 to DTSC. Submit a signed certificate of compliance to this department once the EPA ID# has been reactivated.

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

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-25-2019
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: OBSERVATION: Observed used oil, used antifreeze, and paint related waste that have been stored on site longer than 180 days. CORRECTIVE ACTION: Have all hazardous waste hauled off site and submit to this department a copy of the manifest showing that all the hazardous waste has been removed. Submit a signed certificate of compliance along with the manifest for the hazardous waste.

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

THERE IS A DIFFERENCE (Continued)

S113048491

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-25-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers 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: OBSERVATION: Observed (1) 55-gallon drum of used oil without a hazardous waste label on it, (1) 30-gallon drum of paint related waste without a hazardous waste label on it, and (1) 300-gallon container of used oil without a legible hazardous waste label on it. CORRECTIVE ACTION: Place hazardous waste labels that are completely filled out and legible with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Submit a photo to this department of the (1) 55-gallon drum of used oil, (1) 30-gallon drum of paint related waste, and (1) 300-gallon container of used oil with hazardous waste labels placed on them along with a signed certificate of compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/03/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-15-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Violation Date: 06-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Violation Notes: business plan is complete and accurate on or before the annual due date.
Returned to compliance on 08/19/2019. OBSERVATION: Business plan last submitted via CERS on 10/23/17. CORRECTIVE ACTION: Review and certify the facility's business plan and submit a copy electronically via CERS, CERS ID#10045546. Submit a signed certificate of compliance to this department after the business plan has been submitted.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
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: 06-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: No
Eval Type: Other, not 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

THERE IS A DIFFERENCE (Continued)

S113048491

Enforcement Action:

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Site Address: 15129 FOOTHILL BLVD
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 75411
Site Name: THERE IS A DIFFERENCE
Site Address: 15129 FOOTHILL BLVD
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 75411
Facility Name: THERE IS A DIFFERENCE
Env Int Type Code: HMBP
Program ID: 10045546
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.105957
Longitude: -117.474945

Affiliation:

Affiliation Type Desc: Operator
Entity Name: JOZEF KLEMENTICH
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) 208-8334,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Affiliation Phone: (909) 386-8401,
Affiliation Type Desc: Legal Owner
Entity Name: KLEMENTICH, JOZEF
Entity Title: Not reported
Affiliation Address: 5635 N EDMONT DR
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335-9233
Affiliation Phone: (909) 356-5263,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15129 FOOTHILL
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOZEF KLEMENTICH
Entity Title: Not reported
Affiliation Address: 15129 FOOTHILL BLVD
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: THERE IS A DIFFERENCE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: THERE IS A DIFFERENCE
Address: 15129 FOOTHILL BLVD
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000069677
Inactive Date: 06/30/2020
Create Date: 10/16/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 15129 FOOTHILL BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923358027
Owner Name: KLEMENTICH JOZEF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERE IS A DIFFERENCE (Continued)

S113048491

Owner Address: 15129 FOOTHILL BLVD
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923358027
Contact Name: EDELMIRA KLEMENTICH
Contact Address: 15129 FOOTHILL BLVD
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.106474
Longitude: -117.474899

NAICS:
EPA ID: CAL000069677
Create Date: 2019-08-23 10:34:39.270
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 1992-10-16 00:00:00
Inactive Date: 2020-06-30 00:00:00
Facility Name: THERE IS A DIFFERENCE
Facility Address: 15129 FOOTHILL BLVD
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923350000

C16
SW
1/8-1/4
0.131 mi.
690 ft.

THERE IS A DIFFERENCE
15129 FOOTHILL BLVD
FONTANA, CA 92335

San Bern. Co. Permit S100875837
N/A

Site 2 of 3 in cluster C

Relative:
Lower
Actual:
1261 ft.

San Bern. Co. Permit:
Name: THERE IS A DIFFERENCE
Address: 15129 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006673
Owner: KLEMENTICH, JOZEF
Permit Number: PT0005849
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: THERE IS A DIFFERENCE
Address: 15129 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006673
Owner: KLEMENTICH, JOZEF
Permit Number: PT0005850
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C17 SW 1/8-1/4 0.131 mi. 690 ft.	THERE IS A DIFFERENCE 15129 FOOTHILL BLVD FONTANA, CA 92335 Site 3 of 3 in cluster C	RCRA NonGen / NLR	1025865794 CAL000069677
Relative: Lower Actual: 1261 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	THERE IS A DIFFERENCE	19921016 15129 FOOTHILL BLVD FONTANA, CA 92335-0000 CAL000069677 EDELMIRA KLEMENTICH 15129 FOOTHILL BLVD FONTANA, CA 92335 909-356-5263 909-356-0820 TADBODY@MSN.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 15129 FOOTHILL BLVD FONTANA, CA 92335-8027 KLEMENTICH JOZEF Other EDELMIRA KLEMENTICH Other Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THERE IS A DIFFERENCE (Continued)

1025865794

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:	20190910
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:	KLEMENTICH JOZEF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15129 FOOTHILL BLVD
Owner/Operator City,State,Zip:	FONTANA, CA 92335-8027
Owner/Operator Telephone:	909-356-5263
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDELMIRA KLEMENTICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15129 FOOTHILL BLVD
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-356-5263
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

THERE IS A DIFFERENCE (Continued)

1025865794

Historic Generators:

Receive Date: 19921016
Handler Name: THERE IS A DIFFERENCE
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: 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

D18
NE
1/8-1/4
0.161 mi.
848 ft.

ESSEX CRANE RENTAL
7879 SULTANA AVE
FONTANA, CA 92335
Site 1 of 2 in cluster D

RCRA-SQG 1001967619
FINDS CAR000071225
ECHO
HAZNET
HWTS

Relative:
Higher
Actual:
1299 ft.

RCRA-SQG:
Date Form Received by Agency: 20000420
Handler Name: ESSEX CRANE RENTAL
Handler Address: 7879 SULTANA AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000071225
Contact Name: CARRIE LEE
Contact Address: 7879 SULTANA AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-823-9055
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: 7879 SULTANA AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: VINCE AND JOE MORANO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ESSEX CRANE RENTAL (Continued)

1001967619

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESSEX CRANE RENTAL (Continued)

1001967619

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VINCE AND JOE MORANO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 286
Owner/Operator City,State,Zip: FORT LEE, NJ 07024
Owner/Operator Telephone: 909-823-9055
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000420
Handler Name: ESSEX CRANE RENTAL
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: 110002935753

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESSEX CRANE RENTAL (Continued)

1001967619

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: 1001967619
Registry ID: 110002935753
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935753>
Name: ESSEX CRANE RENTAL
Address: 7879 SULTANA AVE
City,State,Zip: FONTANA, CA 92335

HAZNET:

Name: ESSEX CRANE RENTAL
Address: 7879 SULTANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923363121
Contact: Carie Lee
Telephone: 9098239055
Mailing Name: Not reported
Mailing Address: 7879 Sultana Ave

Year: 2001
Gepaid: CAR000071225
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.21

Year: 2001
Gepaid: CAR000071225
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.6888

Year: 2000
Gepaid: CAR000071225
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.2184

Additional Info:

Year: 2001
Gen EPA ID: CAR000071225
Shipment Date: 20011030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESSEX CRANE RENTAL (Continued)

1001967619

Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011030
Manifest ID: 21386181
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010904
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010904
Manifest ID: 21114869
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1176
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010710
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010710
Manifest ID: 21131480
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESSEX CRANE RENTAL (Continued)

1001967619

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010509
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010510
Manifest ID: 20642561
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1428
Waste Quantity: 34
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010321
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010322
Manifest ID: 20614144
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1848
Waste Quantity: 44
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESSEX CRANE RENTAL (Continued)

1001967619

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010207
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010207
Manifest ID:	20327845
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAR000071225
Shipment Date:	20001127
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001127
Manifest ID:	20296705
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESSEX CRANE RENTAL (Continued)

1001967619

HWTS:

Name: ESSEX CRANE RENTAL
Address: 7879 SULTANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92336
EPA ID: CAR000071225
Inactive Date: 06/30/2002
Create Date: 04/25/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 7879 SULTANA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923363121
Owner Name: ESSEX CRAINE RENTALS
Owner Address: 7879 SULTANA AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923363121
Contact Name: CARIE LEE
Contact Address: 7879 SULTANA AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923363121
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.111103
Longitude: -117.468949

NAICS:

EPA ID: CAR000071225
Create Date: 2002-04-25 16:13:13.717
NAICS Code: 999999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2002-04-25 16:13:13.68700
Inactive Date: 2002-06-30 00:00:00
Facility Name: ESSEX CRANE RENTAL
Facility Address: 7879 SULTANA AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923363121

E19
SSE
1/8-1/4
0.168 mi.
889 ft.

CCS FLEET SERVICES
8215 BEECH AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024860128
CAL000428085

Site 1 of 7 in cluster E

Relative:
Lower
Actual:
1256 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20210625
Handler Name: CCS FLEET SERVICES
Handler Address: 8215 BEECH AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000428085
Contact Name: FRANCISCO AMAYA
Contact Address: BEECH AVE
Contact City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

1024860128

Contact Telephone:	909-749-7147
Contact Fax:	Not reported
Contact Email:	CCSFLEETSERVICES25@OUTLOOK.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:	BEECH AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	FRANCISCO D AMAYA
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

CCS FLEET SERVICES (Continued)

1024860128

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: 20210625
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: FRANCISCO D AMAYA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8215 BEECH AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-749-7147
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FRANCISCO D AMAYA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8215 BEECH AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-749-7147
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FRANCISCO D AMAYA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8215 BEECH AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-749-7147
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

CCS FLEET SERVICES (Continued)

1024860128

Historic Generators:

Receive Date:	20170605
Handler Name:	CCS FLEET SERVICES
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:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20210625
Handler Name:	CCS FLEET SERVICES
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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E20
SSE
1/8-1/4
0.168 mi.
889 ft.

CCS FLEET SERVICES
8215 BEECH AVE
FONTANA, CA 92335
Site 2 of 7 in cluster E

CERS HAZ WASTE
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS
HWTS

S111214855
N/A

Relative:
Lower

Actual:
1256 ft.

CERS HAZ WASTE:
 Name: CCS FLEET SERVICES
 Address: 8215 BEECH AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 374020
 CERS ID: 10685965
 CERS Description: Hazardous Waste Generator

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: FRANCISCO D AMAYA
Telephone: 9097497147
Mailing Name: Not reported
Mailing Address: 8215 BEECH AVE

Year: 2019
Gepaid: CAL000428085
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: 0.17500

Year: 2018
Gepaid: CAL000428085
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: 0.36000

Year: 2017
Gepaid: CAL000428085
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: 0.06

Additional Info:

Year: 2017
Gen EPA ID: CAL000428085

Shipment Date: 20170726
Creation Date: 5/17/2018 18:31:47
Receipt Date: 20170731
Manifest ID: 017445953JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

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

NPDES:

Name: CCS TRANSPORT
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
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 36I024318
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 08/21/2018
Operator Name: Mynor Perez
Operator Address: 8215 Beech Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 438774
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I024318
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/19/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Mynor Perez
Discharge Address: 8215 Beech Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	438774
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361024318
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:	06/19/2013
Processed Date:	06/19/2013
Status:	Active
Status Date:	10/08/2015
Place Size:	1.5
Place Size Unit:	Acres
Contact:	Francisco Daniel Amaya
Contact Title:	Not reported
Contact Phone:	909-428-6062
Contact Phone Ext:	Not reported
Contact Email:	claudiacor10@gmail.com
Operator Name:	Mynor Perez
Operator Address:	8215 Beech Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Mynor Perez
Operator Contact Title:	Not reported
Operator Contact Phone:	909-428-6062
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	claudiacor10@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

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: San Sevaine Channel
Certifier: Mynor Perez
Certifier Title: Owner
Certification Date: 08-OCT-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
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 36NEC004326
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/18/2018
Operator Name: CCS FLEET SERVICES
Operator Address: 8215 BEECH AVE
Operator City: FONTANA
Operator State: California
Operator Zip: 92335

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Regulatory Measure ID: 499628
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC004326
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/18/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8215 BEECH AVE
Discharge Name: CCS FLEET SERVICES
Discharge City: FONTANA
Discharge State: California
Discharge Zip: 92335
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

San Bern. Co. Permit:

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016907
Owner: FRANCISCO D. AMAYA
Permit Number: PT0036079
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016907
Owner: FRANCISCO D. AMAYA
Permit Number: PT0036078
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: CCS TRANSPORT
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015079
Owner: MYNOR PEREZ
Permit Number: PT0026280
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Name: CCS TRANSPORT
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015079
Owner: MYNOR PEREZ
Permit Number: PT0026281
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 08/31/2016

CIWQS:

Name: CCS TRANSPORT
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Agency: Mynor Perez
Agency Address: 8215 Beech Ave, Fontana, CA 92335
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I024318
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/19/2013
Termination Date: 08/21/2018
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: 34.10421
Longitude: -117.47057

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Agency: CCS FLEET SERVICES
Agency Address: 8215 BEECH AVE, Fontana, CA 92335
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC004326
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/18/2018
Termination Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

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: 34.10438
Longitude: -117.47079

CERS:

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 374020
CERS ID: 10685965
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 07-02-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/29/2013. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Observed waste oil spilled on the outside of the totes for waste oil and waste antifreeze, the ground around the hazardous waste storage area, and waste antifreeze accumulating on top of the tote for holding waste antifreeze. CORRECTIVE ACTION: Have the oil spill and the waste antifreeze accumulation on top of the tank cleaned up and managed as a hazardous waste. Submit a photo of the areas cleaned up to this department along with a signed certificate of compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/02/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/30/2016. CERS BP ESTABLISHED ON 6/30/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/20/2016. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT FEES PAID ON 9/20/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Observed (1) 55-gallon drum of used paper filters that was not reported on the hazardous materials inventory via CERS submittal on 8/17/2018. Federal hazard categories for waste antifreeze and motor oil are now obsolete, they need to be updated to the new federal hazard categories. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS, CERS ID#10685965, by adding (1) 55-gallon drum of used paper filters and updating the federal hazard category for motor oil and waste antifreeze. Submit a signed certificate of compliance to this department after the hazardous materials inventory has been updated via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Observed a non-empty aerosol can disposed of in the trash can. CORRECTIVE ACTION: Submit a signed document stating that non-empty aerosol cans will be managed properly by managing them in one of the following ways: being punctured, following approved aerosol can puncturing procedures, then disposed of, used until completely empty and then disposed of in the trash, hauled off as hazardous waste, or managed as universal waste.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/20/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT FEES PAID ON 9/20/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 07-02-2013
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 07/29/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/05/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) HAZARDOUS WAST ID NUMBER OBTAINED FROM THE DTSC ON 6/5/2017. CB
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/30/2016. Failure to establish a Contingency Plan (CCR 66265.51(a)) CERS BP ESTABLISHED ON 6/30/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/30/2016. CERS BP ESTABLISHED ON 6/30/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 06/18/2019. CHSC 25144.6 (b) Management of Contaminated Rags Textile materials (e.g., shop towels, uniforms, gloves, linens, etc.) which have become soiled with hazardous waste during commercial or industrial use are subject to hazardous waste regulations unless all of the following requirements are met: They are made reusable by laundering or comparable methods of cleaning at a facility (i.e., commercial laundry) that is authorized to accept such materials; They are not subject to federal regulation as hazardous wastes; They are not used to clean up or control a spill that is required to be reported to any state or federal agency; No hazardous waste has been added after the materials original use; No free liquids are released during transportation or storage of the materials
OBSERVATION: Mr. Francisco Amaya stated that he services the used towels himself. CORRECTIVE ACTION: Handle the used towels as hazardous waste or contract with an authorized laundry service [Truncated]
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

CCS FLEET SERVICES (Continued)

S111214855

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR CCS FLEET SERVICES
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR CCS FLEET SERVICE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CCS TRANSPORT INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Exposure observed. Met with Francisco Amaya; 909-749-7147; franciscodamaya@gmail.com. He indicated that the lift outside the awning has not been used for 4 years. He also indicated that he will get the area of concern with the truck body and car bumpers removed by July 4, 2020.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CCS TRANSPORT INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-30-2016
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: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-30-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-02-2013
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: HMRRP
Enf Action Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-02-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

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: 374020
Facility Name: CCS FLEET SERVICES
Env Int Type Code: HWG
Program ID: 10685965
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.104210
Longitude: -117.470560

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: FRANCISCO D. AMAYA
Entity Title: Not reported
Affiliation Address: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 749-7147,

Affiliation Type Desc: Parent Corporation
Entity Name: CCS FLEET 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
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: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: CCS FLEET SERVICES
Entity Title: Operator
Affiliation Address: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CCS FLEET 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: (909) 749-7147,

Affiliation Type Desc: Document Preparer
Entity Name: FRANCISCO AMAYA
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: FRANCISCO D. AMAYA
Entity Title: Not reported
Affiliation Address: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: FRANCISCO AMAYA
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: ,

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 374020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

CERS ID: 865541
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 07-02-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/29/2013. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Observed waste oil spilled on the outside of the totes for waste oil and waste antifreeze, the ground around the hazardous waste storage area, and waste antifreeze accumulating on top of the tote for holding waste antifreeze. CORRECTIVE ACTION: Have the oil spill and the waste antifreeze accumulation on top of the tank cleaned up and managed as a hazardous waste. Submit a photo of the areas cleaned up to this department along with a signed certificate of compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/02/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Violation Notes: Returned to compliance on 06/30/2016. CERS BP ESTABLISHED ON 6/30/2016. CB

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

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/20/2016. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT FEES PAID ON 9/20/2016. CB

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

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Observed (1) 55-gallon drum of used paper filters that was not reported on the hazardous materials inventory via CERS submittal on 8/17/2018. Federal hazard categories for waste antifreeze and motor oil are now obsolete, they need to be updated to the new federal hazard categories. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS, CERS ID#10685965, by adding (1) 55-gallon drum of used paper filters and updating the federal hazard category for motor oil and waste antifreeze. Submit a signed certificate of compliance to this department after the hazardous materials inventory has been updated via CERS.

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

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.

Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Observed a non-empty aerosol can disposed of in the trash can. CORRECTIVE ACTION: Submit a signed document stating that non-empty aerosol cans will be managed properly by managing them in one of the following ways: being punctured, following approved aerosol can puncturing procedures, then

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

disposed of, used until completely empty and then disposed of in the trash, hauled off as hazardous waste, or managed as universal waste.

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

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/20/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT FEES PAID ON 9/20/2016. CB

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

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 07-02-2013
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 07/29/2013.

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

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/05/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) HAZARDOUS WAST ID NUMBER OBTAINED FROM THE DTSC ON 6/5/2017. CB

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

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/30/2016. Failure to establish a Contingency Plan (CCR 66265.51(a)) CERS BP ESTABLISHED ON 6/30/2016. CB

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 06-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/30/2016. CERS BP ESTABLISHED ON 6/30/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Violation Date: 05-30-2019
Citation: HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 06/18/2019. CHSC 25144.6 (b) Management of Contaminated Rags Textile materials (e.g., shop towels, uniforms, gloves, linens, etc.) which have become soiled with hazardous waste during commercial or industrial use are subject to hazardous waste regulations unless all of the following requirements are met: They are made reusable by laundering or comparable methods of cleaning at a facility (i.e., commercial laundry) that is authorized to accept such materials; They are not subject to federal regulation as hazardous wastes; They are not used to clean up or control a spill that is required to be reported to any state or federal agency; No hazardous waste has been added after the materials original use; No free liquids are released during transportation or storage of the materials
OBSERVATION: Mr. Francisco Amaya stated that he services the used towels himself. CORRECTIVE ACTION: Handle the used towels as hazardous waste or contract with an authorized laundry service [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR CCS FLEET SERVICES
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR CCS FLEET SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CCS TRANSPORT INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Exposure observed. Met with Francisco Amaya; 909-749-7147; franciscodamaya@gmail.com. He indicated that the lift outside the awning has not been used for 4 years. He also indicated that he will get the area of concern with the truck body and car bumpers removed by July 4, 2020.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CCS TRANSPORT INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-30-2016
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: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-30-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-02-2013
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: HMRRP
Enf Action Source: CERS,

Site ID: 374020
Site Name: CCS FLEET SERVICES
Site Address: 8215 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-02-2013
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,

Coordinates:

Site ID: 374020
Facility Name: CCS FLEET SERVICES
Env Int Type Code: HWG
Program ID: 10685965
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.104210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Longitude: -117.470560

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: FRANCISCO D. AMAYA
Entity Title: Not reported
Affiliation Address: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 749-7147,

Affiliation Type Desc: Parent Corporation
Entity Name: CCS FLEET 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
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: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: CCS FLEET SERVICES
Entity Title: Operator
Affiliation Address: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CCS FLEET SERVICES
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 749-7147,

Affiliation Type Desc: Document Preparer
Entity Name: FRANCISCO AMAYA
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: FRANCISCO D. AMAYA
Entity Title: Not reported
Affiliation Address: 8215 BEECH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: FRANCISCO AMAYA
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: ,

HWTS:

Name: CCS FLEET SERVICES
Address: 8215 BEECH AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000428085
Inactive Date: Not reported
Create Date: 06/05/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8215 BEECH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: FRANCISCO D AMAYA
Owner Address: 8215 BEECH AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335
Contact Name: FRANCISCO D AMAYA
Contact Address: 8215 BEECH AVE
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

City,State,Zip: FONTANA, CA 92335
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.104285
Longitude: -117.47097

NAICS:
EPA ID: CAL000428085
Create Date: 2017-06-05 13:05:48.790
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2017-06-05 13:05:48.73300
Inactive Date: Not reported
Facility Name: CCS FLEET SERVICES
Facility Address: 8215 BEECH AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

Name: CCS TRANSPORT
Address: 8215 BEECH AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000385928
Inactive Date: 06/30/2016
Create Date: 06/05/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8215 BEECH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: MYNOR PEREZ
Owner Address: 8215 BEECH AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335
Contact Name: MYNOR PEREZ
Contact Address: 8215 BEECH AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.102789
Longitude: -117.471124

NAICS:
EPA ID: CAL000385928
Create Date: 2013-06-05 12:48:31.323
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2013-06-05 12:48:31.31700
Inactive Date: 2016-06-30 00:00:00
Facility Name: CCS TRANSPORT
Facility Address: 8215 BEECH AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCS FLEET SERVICES (Continued)

S111214855

Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

F21
SSE
1/8-1/4
0.171 mi.
902 ft.

GOLDEN STATE GRATING, INC.
8224 GOLDMINE AVE
FONTANA, CA 92335

San Bern. Co. Permit
CERS

S108087274
N/A

Site 1 of 5 in cluster F

Relative:
Lower
Actual:
1261 ft.

San Bern. Co. Permit:
Name: GOLDEN STATE GRATING, INC.
Address: 8224 GOLDMINE AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010506
Owner: CASTRO, JUAN
Permit Number: PT0017868
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

CERS:

Name: GOLDEN STATE GRATING, INC.
Address: 8224 GOLDMINE AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 393976
CERS ID: 10051351
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 393976
Site Name: GOLDEN STATE GRATING, INC.
Violation Date: 07-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 08/27/2021. OBSERVATION: An emergency response plan has not been submitted via CERS, CERS ID#10051351. CORRECTIVE ACTION: Submit a copy of the facility's emergency response plan electronically via CERS. Submit a signed certificate of compliance to this department once a copy of the facility's emergency response plan has been submitted electronically via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 393976
Site Name: GOLDEN STATE GRATING, INC.
Violation Date: 07-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GRATING, INC. (Continued)

S108087274

Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 08/27/2021. OBSERVATION: Observed (2) 200 cubic ft. cylinders of compressed Acetylene, (1) 100 cubic ft. cylinder of compressed Acetylene, (10) 250 cubic ft. cylinders of compressed Carbon Dioxide, and (8) 250 cubic ft. cylinders of Oxygen on site that was not reported on the hazardous materials inventory via CERS submittal on 8/9/2017, CERS ID#10051351. CORRECTIVE ACTION: Update the hazardous materials inventory by adding (2) 200 cubic ft. cylinders of compressed Acetylene and (1) 100 cubic ft. cylinder of compressed Acetylene. Also update the daily max quantities of the following: (10) 250 cubic ft. cylinders of compressed Carbon Dioxide, and (8) 250 cubic ft. cylinders of Oxygen. Submit a signed certificate of compliance to this department once the hazardous materials inventory has been updated via CERS.

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

Site ID: 393976
Site Name: GOLDEN STATE GRATING, INC.
Violation Date: 07-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/27/2021. OBSERVATION: Business plan last submitted via CERS on 8/9/2017. CORRECTIVE ACTION: Review and certify all information on the business plan is correct and current, then submit a copy of the business plan electronically via CERS, CERS ID#10051351. Submit a signed certificate of compliance to this department once the business plan has been resubmitted electronically via CERS.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GRATING, INC. (Continued)

S108087274

Enforcement Action:

Site ID: 393976
Site Name: GOLDEN STATE GRATING, INC.
Site Address: 8224 GOLDMINE AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 02-19-2020
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: FACILITY FAILED TO ELECTRONICALLY SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.

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

Coordinates:

Site ID: 393976
Facility Name: GOLDEN STATE GRATING, INC.
Env Int Type Code: HMBP
Program ID: 10051351
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.104443
Longitude: -117.469856

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL BARRERA
Entity Title: Not reported
Affiliation Address: 8224 Goldmine Ave
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8224 GOLDMINE AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: MICHAEL BARRERA
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GRATING, INC. (Continued)

S108087274

Affiliation Type Desc: Operator
Entity Name: Juan Castro
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) 854-2489,

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: Michael Barrera
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: CASTRO, JUAN
Entity Title: Not reported
Affiliation Address: 8224 GOLDMINE AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 854-2489,

Affiliation Type Desc: Parent Corporation
Entity Name: GOLDEN STATE GRATING, 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: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D22
NE
1/8-1/4
0.179 mi.
943 ft.

ROBERT E FULTON EQUIPMENT
7851 SULTANA
FONTANA, CA 92335

SWEEPS UST **S101591590**
CA FID UST **N/A**

Site 2 of 2 in cluster D

Relative:
Higher
Actual:
1302 ft.

SWEEPS UST:
Name: A-1 DELIVERY SERVICE
Address: 7851 SULTANA
City: FONTANA
Status: Not reported
Comp Number: 8789
Number: Not reported
Board Of Equalization: 44-020118
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008789-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:
Facility ID: 36008464
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 61 S PALMA ST
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

G23
West
1/8-1/4
0.188 mi.
990 ft.

AVALON COLLISION CENTER
15090 HILTON DR
FONTANA, CA 92336

RCRA NonGen / NLR **1024860362**
CAL000428739

Site 1 of 2 in cluster G

Relative:
Lower
Actual:
1270 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20170626
Handler Name: AVALON COLLISION CENTER
Handler Address: 15090 HILTON DR
Handler City,State,Zip: FONTANA, CA 92336
EPA ID: CAL000428739
Contact Name: JENNIFER SCHMIDT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVALON COLLISION CENTER (Continued)

1024860362

Contact Address:	15090 HILTON DR
Contact City,State,Zip:	FONTANA, CA 92336
Contact Telephone:	909-452-7578
Contact Fax:	909-452-7550
Contact Email:	VZALDIVAR@AVALONCOLLISION.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:	15090 HILTON DR
Mailing City,State,Zip:	FONTANA, CA 92336
Owner Name:	STEVE KICK
Owner Type:	Other
Operator Name:	JENNIFER SCHMIDT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVALON COLLISION CENTER (Continued)

1024860362

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	JENNIFER SCHMIDT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15090 HILTON DR
Owner/Operator City,State,Zip:	FONTANA, CA 92336
Owner/Operator Telephone:	909-452-7578
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE KICK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9790 LIBERTY ST
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91737
Owner/Operator Telephone:	909-957-1309
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20170626
Handler Name:	AVALON COLLISION CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVALON COLLISION CENTER (Continued)

1024860362

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

E24
South
1/8-1/4
0.195 mi.
1029 ft.

FINNCO SERVICES
8241 BEECH AVENUE
FONTANA, CA 92335

RCRA NonGen / NLR

1025832115
CAC003011678

Site 3 of 7 in cluster E

Relative:
Lower
Actual:
1254 ft.

RCRA NonGen / NLR: 20190424
 Date Form Received by Agency: 20190424
 Handler Name: FINNCO SERVICES
 Handler Address: 8241 BEECH AVENUE
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAC003011678
 Contact Name: DAVID WICKER
 Contact Address: 8241 BEECH AVENUE
 Contact City,State,Zip: FONTANA, CA 92335
 Contact Telephone: 909-355-0707
 Contact Fax: Not reported
 Contact Email: PARTS@FINNCO SERVICES.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: 8241 BEECH AVENUE
 Mailing City,State,Zip: FONTANA, CA 92335
 Owner Name: FINNCO SERVICES
 Owner Type: Other
 Operator Name: DAVID WICKER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FINNCO SERVICES (Continued)

1025832115

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID WICKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8241 BEECH AVENUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FINNCO SERVICES (Continued)

1025832115

Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-355-0707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FINNCO SERVICES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8241 BEECH AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-355-0707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190424
Handler Name:	FINNCO SERVICES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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F25
SSE
1/8-1/4
0.198 mi.
1044 ft.

PURE SOURCE LLC
8235 GOLDMINE AVE
FONTANA, CA 92335
Site 2 of 5 in cluster F

San Bern. Co. Permit
CERS
HWTS

S124791046
N/A

Relative:
Lower

San Bern. Co. Permit:
 Name: PURE SOURCE LLC
 Address: 8235 GOLDMINE AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0018735
 Owner: PHIL DOLLAR

Actual:
1260 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE SOURCE LLC (Continued)

S124791046

Permit Number: PT0040463
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 02/28/2022

CERS:

Name: PURE SOURCE LLC
Address: 8235 GOLDMINE AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 572605
CERS ID: 10865017
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 572605
Site Name: Pure Source LLC
Violation Date: 01-12-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 02/12/2021. OBSERVATION: This facility stores hazardous materials above the reportable thresholds of 55 gallons for liquids, 500 pounds for solids and 200 cubic feet for compressed gases. The facility has yet to obtain a CUPA hazardous materials handler permit. CORRECTIVE ACTION: Submit a complete business plan via CERS and pay all applicable permit fees upon receipt of invoice.

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

Site ID: 572605
Site Name: Pure Source LLC
Violation Date: 01-12-2021
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 03/10/2021. OBSERVATION: A business plan has not been submitted electronically via CERS. CORRECTIVE ACTION: Submit an accurate and complete business plan into CERS. Submit the completed Certificate of Compliance (CofC) to this Division indicating that a complete business plan has been submitted via CERS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2021
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

PURE SOURCE LLC (Continued)

S124791046

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: Matt Fitch
Entity Title: Not reported
Affiliation Address: 291 Durham Point Rd
Affiliation City: Durham
Affiliation State: NH
Affiliation Country: Not reported
Affiliation Zip: 03824
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 291 Durham Point Rd
Affiliation City: Durham
Affiliation State: NH
Affiliation Country: Not reported
Affiliation Zip: 03824
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Matt Fitch
Entity Title: Controller
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: Colin Rooney
Entity Title: Not reported
Affiliation Address: 4770 Eureka Ave 1024
Affiliation City: Yorba Linda
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92885
Affiliation Phone: (714) 609-2092,

Affiliation Type Desc: Document Preparer
Entity Name: Matt Fitch
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

PURE SOURCE LLC (Continued)

S124791046

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pure Source LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Phil Dollar
Entity Title: Not reported
Affiliation Address: 291 Durham Point Rd
Affiliation City: Durham
Affiliation State: NH
Affiliation Country: United States
Affiliation Zip: 03824
Affiliation Phone: (603) 397-2896,

Affiliation Type Desc: Operator
Entity Name: Phil Dollar
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: (603) 397-2896,

HWTS:

Name: MATEX CORPORATION
Address: 8235 GOLDMINE AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000079965
Inactive Date: 12/31/1899
Create Date: 07/15/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8235 GOLDMINE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: MATEX CORPORATION
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: UNDELIVERABLE 4/94 FEE FORM
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE SOURCE LLC (Continued)

S124791046

Facility Type: PERMANENT
Category: STATE
Latitude: 34.104264
Longitude: -117.469592

F26
SSE
1/8-1/4
0.198 mi.
1044 ft.

NEW HAVEN MOVING EQUIPMENT
8235 GOLDMINE AVE
FONTANA, CA 92335

San Bern. Co. Permit

S103673510
N/A

Site 3 of 5 in cluster F

Relative:
Lower

San Bern. Co. Permit:

Actual:
1260 ft.

Name: NEW HAVEN MOVING EQUIPMENT
Address: 8235 GOLDMINE AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010162
Owner: ROONEY, WILLIAMS P. JR
Permit Number: PT0017329
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 01/31/2007

Name: NEW HAVEN MOVING EQUIPMENT
Address: 8235 GOLDMINE AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010162
Owner: ROONEY, WILLIAMS P. JR
Permit Number: PT0017330
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 01/31/2007

27
SE
1/8-1/4
0.199 mi.
1052 ft.

INLAND TRUSS, INC.
15457 FOOTHILL BLVD
FONTANA, CA 92335

San Bern. Co. Permit

S103632834
N/A

Relative:
Lower

San Bern. Co. Permit:

Actual:
1276 ft.

Name: INLAND TRUSS, INC.
Address: 15457 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003980
Owner: IRWIN, DANIEL W.
Permit Number: PT0007307
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: INLAND TRUSS, INC.
Address: 15457 FOOTHILL BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND TRUSS, INC. (Continued)

S103632834

Facility ID: FA0003980
Owner: IRWIN, DANIEL W.
Permit Number: PT0007306
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2004

F28
SSE
1/8-1/4
0.203 mi.
1073 ft.

G.E. TRUCK MAINTENANCE
8242 GOLDMINE AVE
FONTANA, CA 92335

San Bern. Co. Permit

S103673522
N/A

Site 4 of 5 in cluster F

Relative:
Lower
Actual:
1258 ft.

San Bern. Co. Permit:
Name: G.E. TRUCK MAINTENANCE
Address: 8242 GOLDMINE AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010452
Owner: ESPINOZA, GUILLERMO
Permit Number: PT0017767
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2008

Name: G.E. TRUCK MAINTENANCE
Address: 8242 GOLDMINE AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010452
Owner: ESPINOZA, GUILLERMO
Permit Number: PT0017766
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2008

29
NE
1/8-1/4
0.203 mi.
1074 ft.

PANKOW CORP ET AL
7808 SULTANA AVE
FONTANA, CA 92335

San Bern. Co. Permit

S104570961
N/A

Relative:
Higher
Actual:
1305 ft.

San Bern. Co. Permit:
Name: PANKOW CORP ET AL
Address: 7808 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005219
Owner: PANKOW CORP ET AL
Permit Number: PT0008770
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2003

Name: PANKOW CORP ET AL
Address: 7808 SULTANA AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PANKOW CORP ET AL (Continued)

S104570961

City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0005219
 Owner: PANKOW CORP ET AL
 Permit Number: PT0008769
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 08/31/2003

F30
SSE
1/8-1/4
0.219 mi.
1155 ft.

Relative:
Lower

Actual:
1258 ft.

CALIFORNIA CASUALS SPORTSWEAR
8243 GOLDMINE
FONTANA, CA 92335

Site 5 of 5 in cluster F

RCRA-SQG **1000886233**
FINDS **CA0000133900**
ECHO
HAZNET
San Bern. Co. Permit
HWTS

RCRA-SQG:

Date Form Received by Agency:	19940211
Handler Name:	CALIFORNIA CASUALS SPORTSWEAR
Handler Address:	8243 GOLDMINE
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CA0000133900
Contact Name:	JUDY PETERS
Contact Address:	8243 GOLDMINE
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-350-8487
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:	GOLDMINE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	ROBERT PETERS
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CASUALS SPORTSWEAR (Continued)

1000886233

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT PETERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8243 GOLDMINE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-8487
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

CALIFORNIA CASUALS SPORTSWEAR (Continued)

1000886233

Historic Generators:

Receive Date: 19940211
Handler Name: CALIFORNIA CASUALS SPORTSWEAR
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: 110002613583

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000886233
Registry ID: 110002613583
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002613583>
Name: CALIFORNIA CASUALS SPORTSWEAR
Address: 8243 GOLDMINE
City,State,Zip: FONTANA, CA 92335

HAZNET:

Name: CALIFORNIA CASUALS SPORTSWEAR
Address: 8243 GOLDMINE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
Contact: UNDELIVERABLE PER VF97 AH
Telephone: 9093508487

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CASUALS SPORTSWEAR (Continued)

1000886233

Mailing Name: Not reported
Mailing Address: 8243 GOLDMINE AVE

Year: 1995
Gepaid: CA0000133900
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.0625

Additional Info:

Year: 1995
Gen EPA ID: CA0000133900

Shipment Date: 19950802
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950804
Manifest ID: 95640930
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSD EPA ID: CAT000613976
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: DX SYSTEMS COMPANY
Address: 8243 GOLDMINE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002813
Owner: DX SERVICE COMPANY
Permit Number: PT0008048
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2005

Name: DX SYSTEMS COMPANY
Address: 8243 GOLDMINE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002813

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CASUALS SPORTSWEAR (Continued)

1000886233

Owner: DX SERVICE COMPANY
 Permit Number: PT0008049
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 11/30/2005

HWTS:

Name: CALIFORNIA CASUALS SPORTSWEAR
 Address: 8243 GOLDMINE
 Address 2: Not reported
 City,State,Zip: FONTANA, CA 92335
 EPA ID: CA0000133900
 Inactive Date: 06/30/1997
 Create Date: 12/08/1995
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 8243 GOLDMINE AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: FONTANA, CA 923353258
 Owner Name: ROBERT PETERS
 Owner Address: 8243 GOLDMINE AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: FONTANA, CA 923353258
 Contact Name: UNDELIVERABLE PER VF97 AH
 Contact Address: 8243 GOLDMINE AVE
 Contact Address 2: Not reported
 City,State,Zip: FONTANA, CA 923353258
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 34.103962
 Longitude: -117.469922

G31
West
1/8-1/4
0.219 mi.
1157 ft.

BREAKTHRU INC DBA BEYOND MANUFACTURING
15080 HILTON DR
FONTANA, CA 92336

RCRA NonGen / NLR

1024867790
CAL000436388

Site 2 of 2 in cluster G

Relative:
Lower
Actual:
1269 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180521
 Handler Name: BREAKTHRU INC DBA BEYOND MANUFACTURING
 Handler Address: 15080 HILTON DR
 Handler City,State,Zip: FONTANA, CA 92336
 EPA ID: CAL000436388
 Contact Name: JAMIE BECKWITH
 Contact Address: 15080 HILTON DR
 Contact City,State,Zip: FONTANA, CA 92336
 Contact Telephone: 909-350-3756
 Contact Fax: 909-363-7456
 Contact Email: BOOK@BMFGINTL.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BREAKTHRU INC DBA BEYOND MANUFACTURING (Continued)

1024867790

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15080 HILTON DR
Mailing City, State, Zip:	FONTANA, CA 92336
Owner Name:	BREAKTHRU INC
Owner Type:	Other
Operator Name:	JAMIE BECKWITH
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

BREAKTHRU INC DBA BEYOND MANUFACTURING (Continued)

1024867790

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: BREAKTHRU INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15080 HILTON DR
Owner/Operator City,State,Zip: FONTANA, CA 92336
Owner/Operator Telephone: 909-350-3756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMIE BECKWITH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15080 HILTON DR
Owner/Operator City,State,Zip: FONTANA, CA 92336
Owner/Operator Telephone: 909-350-3756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180521
Handler Name: BREAKTHRU INC DBA BEYOND MANUFACTURING
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BREAKTHRU INC DBA BEYOND MANUFACTURING (Continued)

1024867790

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

E32
SSE
1/8-1/4
0.221 mi.
1168 ft.

WEST COAST CYLINDER REPAIR
8263 BEECH AVE.
FONTANA, CA 92335

RCRA NonGen / NLR

1025863225
CAC003043984

Site 4 of 7 in cluster E

Relative:
Lower
Actual:
1252 ft.

RCRA NonGen / NLR:	20191119
Date Form Received by Agency:	20191119
Handler Name:	WEST COAST CYLINDER REPAIR
Handler Address:	8263 BEECH AVE.
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAC003043984
Contact Name:	JAVIER LOPEZ
Contact Address:	8263 BEECH AVE.
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	951-840-0006
Contact Fax:	Not reported
Contact Email:	DBANZET@STRESSLESSENVIRO.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:	8263 BEECH AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JAVIER LOPEZ
Owner Type:	Other
Operator Name:	JAVIER LOPEZ
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST CYLINDER REPAIR (Continued)

1025863225

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:	20191122
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:	JAVIER LOPEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8263 BEECH AVE.
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	951-840-0006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAVIER LOPEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8263 BEECH AVE.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST CYLINDER REPAIR (Continued)

1025863225

Owner/Operator City,State,Zip: FONTANA, CA 92335
 Owner/Operator Telephone: 951-840-0006
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191119
 Handler Name: WEST COAST CYLINDER 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

Evaluation Action Summary:

Evaluations: No Evaluations Found

E33
SSE
 1/8-1/4
 0.221 mi.
 1168 ft.

WEST COAST CYLINDER REPAIR
8263 BEECH AVE.
FONTANA, CA 92335
Site 5 of 7 in cluster E

RCRA NonGen / NLR 1025830726
CAC003010283

Relative:
Lower

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190415
 Handler Name: WEST COAST CYLINDER REPAIR
 Handler Address: 8263 BEECH AVE.
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAC003010283
 Contact Name: JAVIER LOPEZ
 Contact Address: 8263 BEECH AVE.
 Contact City,State,Zip: FONTANA, CA 92335
 Contact Telephone: 951-840-0006
 Contact Fax: Not reported
 Contact Email: DBANZET@STRESSLESSENIRO.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

Actual:
1252 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST CYLINDER REPAIR (Continued)

1025830726

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8263 BEECH AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JAVIER LOPEZ
Owner Type:	Other
Operator Name:	JAVIER LOPEZ
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
Handler Date of Last Change:	20190626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST CYLINDER REPAIR (Continued)

1025830726

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: JAVIER LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8263 BEECH AVE.
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 951-840-0006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAVIER LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8263 BEECH AVE.
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 951-840-0006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190415
Handler Name: WEST COAST CYLINDER 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: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

WEST COAST CYLINDER REPAIR (Continued)

1025830726

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

E34
SSE
1/8-1/4
0.221 mi.
1168 ft.

WEST COAST CYLINDER REPAIR
8263 BEECH AVE.
FONTANA, CA 92335

RCRA NonGen / NLR

1024771896
CAC002991808

Site 6 of 7 in cluster E

Relative:
Lower
Actual:
1252 ft.

RCRA NonGen / NLR:	20181205
Date Form Received by Agency:	20181205
Handler Name:	WEST COAST CYLINDER REPAIR
Handler Address:	8263 BEECH AVE.
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAC002991808
Contact Name:	JAVIER LOPEZ
Contact Address:	8263 BEECH AVE.
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	951-840-0006
Contact Fax:	Not reported
Contact Email:	DBANZET@STRESSLESSENVIRO.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:	8263 BEECH AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JAVIER LOPEZ
Owner Type:	Other
Operator Name:	JAVIER LOPEZ
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

WEST COAST CYLINDER REPAIR (Continued)

1024771896

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAVIER LOPEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8263 BEECH AVE.
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	951-840-0006
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAVIER LOPEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8263 BEECH AVE.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST CYLINDER REPAIR (Continued)

1024771896

Owner/Operator City,State,Zip: FONTANA, CA 92335
 Owner/Operator Telephone: 951-840-0006
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181205
 Handler Name: WEST COAST CYLINDER 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: 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

E35
SSE
 1/8-1/4
 0.221 mi.
 1168 ft.

WEST COAST CYLINDER REPAIR
8263 BEECH AVE.
FONTANA, CA 92335
Site 7 of 7 in cluster E

RCRA NonGen / NLR 1024753821
CAC002973635

Relative:
Lower
Actual:
1252 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180801
 Handler Name: WEST COAST CYLINDER REPAIR
 Handler Address: 8263 BEECH AVE.
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAC002973635
 Contact Name: JAVIER LOPEZ
 Contact Address: 8263 BEECH AVE.
 Contact City,State,Zip: FONTANA, CA 92335
 Contact Telephone: 951-840-0006
 Contact Fax: Not reported
 Contact Email: DBANZET@STRESSLESSENVIRO.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

WEST COAST CYLINDER REPAIR (Continued)

1024753821

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8263 BEECH AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JAVIER LOPEZ
Owner Type:	Other
Operator Name:	JAVIER LOPEZ
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
Handler Date of Last Change:	20180831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST CYLINDER REPAIR (Continued)

1024753821

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: JAVIER LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8263 BEECH AVE.
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-840-0006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAVIER LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8263 BEECH AVE.
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 951-840-0006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180801
Handler Name: WEST COAST CYLINDER 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: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

WEST COAST CYLINDER REPAIR (Continued)

1024753821

Evaluation Action Summary:
Evaluations:

No Evaluations Found

36
SSE
1/8-1/4
0.233 mi.
1229 ft.

USA AUTO BODY SHOP
8265 FREMONTIA AVE
FONTANA, CA 92335

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S103993788
N/A

Relative:
Lower
Actual:
1255 ft.

CERS HAZ WASTE:

Name: USA AUTO BODY SHOP
Address: 8265 FREMONTIA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 165124
CERS ID: 10046065
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: USA AUTO BODY SHOP
Address: 8265 FREMONTIA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006977
Owner: USA AUTO BODY SHOP
Permit Number: PT0000496
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: USA AUTO BODY SHOP
Address: 8265 FREMONTIA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006977
Owner: USA AUTO BODY SHOP
Permit Number: PT0000497
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2022

CERS:

Name: USA AUTO BODY SHOP
Address: 8265 FREMONTIA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 165124
CERS ID: 10046065
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-22-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA AUTO BODY SHOP (Continued)

S103993788

Violation Notes: hazardous waste.
OBSERVATION: EPA ID #CAL000384650 was inactive at the time of the inspection. CORRECTIVE ACTION: Reactivate EPA ID#CAL000384650 by submitting form 1358 to DTSC. Submit a signed certificate of compliance to the local CUPA once the EPA ID # has been reactivated.

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

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/29/2016. 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: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/29/2016. 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: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/09/2019. OBSERVATION: Observed (3) 5-gallon containers of waste paint and (~120) 5 quart containers of new paint that are not listed on the hazardous materials inventory in the correct max daily amount. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS, CERS ID #10046065, by changing the daily max quantities to the following: (3) 5-gallon containers of waste paint and (~120) 5 quart containers of new paint. Submit a certificate of compliance to the local CUPA after the hazardous materials inventory has been updated.

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

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-22-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA AUTO BODY SHOP (Continued)

S103993788

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 05/22/2019. OBSERVATION: Observed (3) 5-gallon containers of waste paint without a hazardous waste label. CORRECTED ON SITE: Mr. Duarte placed correctly filled out hazardous waste labels on each 5-gallon container of waste paint during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/29/2016. 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: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/29/2016. 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: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/29/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-22-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA AUTO BODY SHOP (Continued)

S103993788

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: OBSERVATION: Hazardous waste manifest were not available for review beyond the last pick up on 3/14/2019. CORRECTIVE ACTION: Submit a copy of the waste manifest for the most recent pick up from before the pick up on 3/14/2019. Submit a signed certificate of compliance along with the copy of the manifest to the local CUPA.

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

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/22/2017. UPDATED BP SUBMITTED TO THE "CERS" SITE ON 6/22/2017. CB

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

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/29/2016. 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: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/22/2016. 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: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA AUTO BODY SHOP (Continued)

S103993788

Violation Notes: Returned to compliance on 06/29/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a))

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

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/29/2016. Failure to manage hazardous waste lawfully (CHSC 25154) C OF C SUBMITTED. CB

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

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Violation Date: 05-24-2016
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 06/22/2017. UPDATED BP SUBMITTED TO THE "CERS" SITE ON 6/22/2017. CB

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR USA AUTO BODY SHOP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA AUTO BODY SHOP (Continued)

S103993788

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR USA AUTO BODY SHOP
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Site Address: 8265 FREMONTIA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 165124
Site Name: USA AUTO BODY SHOP
Site Address: 8265 FREMONTIA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 165124
Facility Name: USA AUTO BODY SHOP
Env Int Type Code: HMBP
Program ID: 10046065
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.103447
Longitude: -117.469856

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MARCO DUARTE
Entity Title: Not reported
Affiliation Address: 8265 FREMONTIA AVE
Affiliation City: FONTANA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA AUTO BODY SHOP (Continued)

S103993788

Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8265 FREMONTIA AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: MARCO DUARTE
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: USA AUTO BODY SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: USA AUTO BODY SHOP
Entity Title: Not reported
Affiliation Address: 8265 FREMONTIA AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 232-6289,

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: usa autobody
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA AUTO BODY SHOP (Continued)

S103993788

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 232-6289,

37
West
1/8-1/4
0.249 mi.
1313 ft.

THE DODGE COMPANY, INC
15060 HILTON DR
FONTANA, CA 92336

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S108240270
N/A

Relative:
Lower
Actual:
1267 ft.

CERS HAZ WASTE:
Name: THE DODGE COMPANY, INC
Address: 15060 HILTON DR
City,State,Zip: FONTANA, CA 92336
Site ID: 74931
CERS ID: 10470406
CERS Description: Hazardous Chemical Management

San Bern. Co. Permit:

Name: THE DODGE COMPANY, INC
Address: 15060 HILTON DR
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0010727
Owner: The Dodge Company , Inc
Permit Number: PT0018422
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: THE DODGE COMPANY, INC
Address: 15060 HILTON DR
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0010727
Owner: The Dodge Company , Inc
Permit Number: PT0018481
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: THE DODGE COMPANY, INC
Address: 15060 HILTON DR
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0010727
Owner: The Dodge Company , Inc
Permit Number: PT0018423
Permit Category: CALARP STATE FEE
Facility Status: ACTIVE
Expiration Date: Not reported

Name: THE DODGE COMPANY, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DODGE COMPANY, INC (Continued)

S108240270

Address: 15060 HILTON DR
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0010727
Owner: The Dodge Company , Inc
Permit Number: PT0018424
Permit Category: RISK MANAGEMENT PLAN - LEVEL 2 (NB)
Facility Status: INACTIVE
Expiration Date: 12/31/2015

Name: THE DODGE COMPANY, INC
Address: 15060 HILTON DR
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0010727
Owner: The Dodge Company , Inc
Permit Number: PT0018425
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 12/31/2010

CERS:

Name: THE DODGE COMPANY, INC
Address: 15060 HILTON DR
City,State,Zip: FONTANA, CA 92336
Site ID: 74931
CERS ID: 10470406
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74931
Site Name: The Dodge Company, Inc
Violation Date: 05-31-2018
Citation: 19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)
Violation Description: Failure to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed.
Violation Notes: Returned to compliance on 07/27/2018. OBSERVATION: Compliance Audits have not been conducted. CORRECTIVE ACTION: Submit a Compliance Audit with a summary of findings to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 74931
Site Name: The Dodge Company, Inc
Violation Date: 06-02-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/23/2015. Failure to update RMP every 5 years, within 6 months of change, and within 30 days of owner/operator change (CCR 2745.10)
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DODGE COMPANY, INC (Continued)

S108240270

Violation Source: CERS,

Site ID: 74931
Site Name: The Dodge Company, Inc
Violation Date: 06-02-2015
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 06/30/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 74931
Site Name: The Dodge Company, Inc
Violation Date: 05-31-2018
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.
Violation Notes: Returned to compliance on 07/27/2018. OBSERVATION: A 2016 Hazard REview was not conducted. Corrective Action: Submit a complete Hazard REview with a summary of finding to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 74931
Site Name: The Dodge Company, Inc
Violation Date: 05-31-2018
Citation: 19 CCR 4.5 2755.2(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(d)
Violation Description: Failure to include the consideration of external events, including seismic events.
Violation Notes: Returned to compliance on 07/08/2018. Observation: The last documented seismic assessment was on 9/27/11.CORRECTIVE ACTION: Submit an updated seismic assessment to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DODGE COMPANY, INC (Continued)

S108240270

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-DODGE CO
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-DODGE CO
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2021
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,

Enforcement Action:
Site ID: 74931
Site Name: The Dodge Company, Inc
Site Address: 15060 HILTON DR
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 06-02-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DODGE COMPANY, INC (Continued)

S108240270

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

Site ID: 74931
Site Name: The Dodge Company, Inc
Site Address: 15060 HILTON DR
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 06-02-2015
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: 74931
Facility Name: The Dodge Company, Inc
Env Int Type Code: HMBP
Program ID: 10470406
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.108450
Longitude: -117.480850

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Dennis Alphen
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: Dennis Alphen
Entity Title: Not reported
Affiliation Address: 9 Progress Road
Affiliation City: Billerica
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01821
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dennis Alphen
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DODGE COMPANY, INC (Continued)

S108240270

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

Affiliation Type Desc: Operator
Entity Name: Efrain Osuna
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: (562) 296-7917,

Affiliation Type Desc: Property Owner
Entity Name: Debbie Dodge
Entity Title: Not reported
Affiliation Address: 9 Progress Road
Affiliation City: Billerica
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01821
Affiliation Phone: (978) 600-2300,

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: 15060 Hilton Drive
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: The Dodge Company , Inc
Entity Title: Not reported
Affiliation Address: 9 Progress Rd
Affiliation City: Billerica
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01821
Affiliation Phone: (800) 443-6343,

Affiliation Type Desc: Parent Corporation
Entity Name: The Dodge Company, Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DODGE COMPANY, INC (Continued)

S108240270

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: ,

38
South
1/4-1/2
0.307 mi.
1619 ft.

Relative:
Lower

Actual:
1245 ft.

LUCKY COPPER MOUNTAIN METALS
8335 BEECH AVE
FONTANA, CA 92335

SWRCY
HAZNET
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS
HWTS

S102798706
N/A

SWRCY:

Name: SIMON GOLDEN MOUNTAINS GROUP INC
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Reg Id: 19031
Cert Id: RC12674
Mailing Address: 8335 Beech Ave
Mailing City: Fontana
Mailing State: CA
Mailing Zip Code: 92335
Website: Not reported
Email: Not reported
Phone Number: (909) 357-1996
Rural: N
Operation Begin Date: 06/20/2005
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 8:00 am - 3:00 pm; Sat - Sun Closed
Organization ID: 19031
Organization Name: Simon Golden Mountains Group Inc

HAZNET:

Name: SIMON GOLDEN MOUNTAINS GROUP INC
Address: 8335 BEECH AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353285
Contact: SIMON HSIEH
Telephone: 9093571996
Mailing Name: Not reported
Mailing Address: 8335 BEECH AVE

Year: 2018
Gepaid: CAL000332182
TSD EPA ID: AZR000520304
CA Waste Code: 223 - Unspecified oil-containing waste
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

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Tons: 0.25000

Year: 2016
Gepaid: CAL000332182
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

NPDES:

Name: SIMON GOLDEN MOUNTAINS GROUP INCORPORATED
Address: 8335 BEECH AVENUE
City,State,Zip: FONTANA, CA 92335
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: Region 8 - Scrap Metal Permit
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: 05/15/2012
Operator Name: Simon Golden Mountains Group Incorporated
Operator Address: 8335 Beech Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

Name: SIMON GOLDEN MOUNTAINS GROUP INCORPORATED
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335
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 36MR000028
Regulatory Measure Type: Region 8 - Scrap Metal Permit
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

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

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: 02/01/2019
Operator Name: Simon Golden Mountains Group Incorporated
Operator Address: 8335 Beech Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 427019
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000028
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/25/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Simon Golden Mountains Group Incorporated
Discharge Address: 8335 Beech Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	427019
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000028
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:	05/10/2012
Processed Date:	05/25/2012
Status:	Active
Status Date:	05/25/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Place Size: 2.4
Place Size Unit: Acres
Contact: Robert Hiesh
Contact Title: Not reported
Contact Phone: 909-357-1933
Contact Phone Ext: Not reported
Contact Email: sgmgroup@gmail.com
Operator Name: Simon Golden Mountains Group Incorporated
Operator Address: 8335 Beech Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Robert Hiesh
Operator Contact Title: Not reported
Operator Contact Phone: 909-357-1933
Operator Contact Phone Ext: Not reported
Operator Contact Email: sgmgroup@gmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-316-0321
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: San Bernardino Storm Drain System
Certifier: Robert Hsieh
Certifier Title: Not reported
Certification Date: 10-MAY-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SIMON GOLDEN MOUNTAINS GROUP INCORPORATED
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Facility Status:	Active
NPDES Number:	Not reported
Region:	8
Agency Number:	0
Regulatory Measure ID:	427019
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36MR000028
Regulatory Measure Type:	Enrollee
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8335 Beech Ave
Discharge Name:	Simon Golden Mountains Group Incorporated
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	427019
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000028
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Simon Golden Mountains Group Incorporated
Discharge Address:	8335 Beech Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	427019
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000028
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

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

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: 05/10/2012
Processed Date: 05/25/2012
Status: Active
Status Date: 05/25/2012
Place Size: 2.4
Place Size Unit: Acres
Contact: Robert Hiesh
Contact Title: Not reported
Contact Phone: 909-357-1933
Contact Phone Ext: Not reported
Contact Email: sgmgroup@gmail.com
Operator Name: Simon Golden Mountains Group Incorporated
Operator Address: 8335 Beech Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Robert Hiesh
Operator Contact Title: Not reported
Operator Contact Phone: 909-357-1933
Operator Contact Phone Ext: Not reported
Operator Contact Email: sgmgroup@gmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-316-0321
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

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Receiving Water Name: San Bernardino Storm Drain System
Certifier: Robert Hsieh
Certifier Title: Not reported
Certification Date: 10-MAY-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: SGM GROUP
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011810
Owner: HSIEH, SIMON
Permit Number: PT0039381
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: SGM GROUP
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011810
Owner: HSIEH, SIMON
Permit Number: PT0039382
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

WDS:

Name: LUCKY COPPER MOUNTAIN METALS
Address: 8335 BEECH AVE
City: FONTANA
Facility ID: Santa Ana River 36I011504
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: Not reported
Agency Name: HSIAO TINA
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

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: SIMON GOLDEN MOUNTAINS GROUP
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Agency: Simon Gold Mountain Group
Agency Address: 8335 Beech Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I019845
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/20/2005
Termination Date: 05/25/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.10256
Longitude: -117.47118

Name: SIMON GOLDEN MOUNTAINS GROUP INCORPORATED
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Agency: Simon Golden Mountains Group Incorporated
Agency Address: 8335 Beech Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 36MR000028
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 05/25/2012
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: 3
Violations within 5 years: 3
Latitude: 34.10142
Longitude: -117.47119

CERS:

Name: SIMON GOLDEN MOUNTAINS GROUP INCORPORATED
Address: 8335 BEECH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 542552
CERS ID: 816766
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Violation Date: 07-31-2013
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SWPPP
Violation Notes: Failure to submit CAP by 7/31/13.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Violation Date: 08-02-2019
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018 - 2019 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Violation Date: 05-11-2012
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to obtain SMP coverage.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Violation Date: 08-02-2013
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2012-2013 Annual Report by 8/1/13 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Violation Date: 10-27-2015
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SWPPP
Violation Notes: P.E.S. is their consulting company and original writer of their SWPPP. SWPPP is outdated and expressed to Nancy that their SWPPP need to be updated either by their consultant or Robert Hiesh. Robert Hiesh is SM-QSD certified. I did not locate a Rain Event Action Plan (REAP) within their SWPPP. Visual inspection reports were missing at time of inspection but, were sent to me the next day. In regards to sampling, their COCs are prewritten with acceptable information (name of company, parameters to be analyzed, etc) and ready to be used. They conduct their sampling at the end of pipe (after treatment system). Jesus Quintero collects samples but is not certified, I stated the certification requirement and how he could become certified
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Violation Date: 01-19-2019
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to obtain SMP coverage
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility was fairly swept with the exception of absorbent being used to soak some oil (see figure 1 in report). In regards to their SWPPP, Present was; a) SWPPP b) Site Map c) REAP d) Employee Training sign-up sheet (not yet conducted) e) Visual inspection reports a. Pre-storm check lists (last implementation date, 1/5/2016) b. Monthly inspection reports (11/01/2016, 10/03/2016, 09/16/2016, etc..) c. Secondary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

containment inspections (conducted monthly, last: 11/14/2016) d.
Filter inspections (last: 11/14/2016) f) Overhead inspection g)
Sampling (consultant sampled but, is yet to receive results). No
corrective actions requested. Facility manager requested a notice of
the next SMP sampling training.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes:

Facility fairly swept (I was told they sweep twice a day) I stated
that they should keep a log of their sweeping activity. All water
flows to clarifier then to treatment tanks. P.E.S. is their consulting
company In regards to Sampling, COCs are prewritten with acceptable
information (name of company, parameters to be analyzed, etc) and
ready to be used. Sampling is conducted at the end of pipe (after
treatment system) Jesus Quintero collects samples but is not
certified, I stated the certification requirement and how he could
become certified. They do not own field sampling equipment to conduct
pH measurements, conductivity, turbidity. I explained the requirement
and the reasons behind it. In regards to their SWPPP, it is outdated
and needs to be updated. No REAP was present and, Visual inspection
reports were missing at time of inspection but, were sent to me the
next day.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Site Address: 8335 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 02-04-2019
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 obtain SMP coverage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Site Address: 8335 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-11-2012
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 obtain SMP coverage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Site Address: 8335 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-15-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2018-2019 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Site Address: 8335 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2012-2013 Annual Report by 8/1/13 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Site Address: 8335 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-10-2014
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit CAP by 7/31/13.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542552
Site Name: Simon Golden Mountains Group Incorporated
Site Address: 8335 BEECH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 12-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL requesting an updated SWPPP and sampling certification for Sampling personnel
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Simon Golden Mountains Group Incorporated
Entity Title: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY COPPER MOUNTAIN METALS (Continued)

S102798706

Affiliation Address: 8335 Beech Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

HWTS:

Name: SIMON GOLDEN MOUNTAINS GROUP INC
Address: 8335 BEECH AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000332182
Inactive Date: Not reported
Create Date: 04/30/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8335 BEECH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923353285
Owner Name: SIMON HSIEH
Owner Address: 8335 BEECH AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923353285
Contact Name: SIMON HSIEH
Contact Address: 8335 BEECH AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.1022
Longitude: -117.47007

NAICS:

EPA ID: CAL000332182
Create Date: 2008-04-30 08:26:57.543
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2008-04-30 08:26:57.52700
Inactive Date: Not reported
Facility Name: SIMON GOLDEN MOUNTAINS GROUP INC
Facility Address: 8335 BEECH AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353285

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H39 **WESTERN WOOD TREATERS**
SSE **8395 SULTANA AVE.**
1/4-1/2 **FONTANA, CA 92334**
0.379 mi.
2001 ft. **Site 1 of 2 in cluster H**

SEMS-ARCHIVE **1002852357**
 CAD983594250

Relative:
Lower
Actual:
1246 ft.

SEMS Archive:
Site ID: 0904074
EPA ID: CAD983594250
Name: WESTERN WOOD TREATERS
Address: 8395 SULTANA AVE.
Address 2: Not reported
City,State,Zip: FONTANA, CA 92334
Cong District: Not reported
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0904074
EPA ID: CAD983594250
Site Name: WESTERN WOOD TREATERS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1993-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0904074
EPA ID: CAD983594250
Site Name: WESTERN WOOD TREATERS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1993-08-24 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904074
EPA ID: CAD983594250
Site Name: WESTERN WOOD TREATERS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN WOOD TREATERS (Continued)

1002852357

Start Date: 1991-08-16 04:00:00
 Finish Date: 1991-08-16 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

H40
SSE
1/4-1/2
0.415 mi.
2193 ft.

Relative:
Lower

Actual:
1242 ft.

ROCKY MOUNTAIN INDUSTRIES INC
8416 SULTANA
FONTANA, CA 92335

Site 2 of 2 in cluster H

RCRA-SQG
SWRCY
SWEEPS UST
CA FID UST
FINDS
ECHO
NPDES
San Bern. Co. Permit
CIWQS
CERS

1000273459
CAD981662828

RCRA-SQG:

Date Form Received by Agency: 19960901
 Handler Name: ROCKY MOUNTAIN INDUSTRIES INC
 Handler Address: 8416 SULTANA
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAD981662828
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 4
 Mailing Address: 8416 SULTANA
 Mailing City,State,Zip: FONTANA, CA 92335
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

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

Historic Generators:

Receive Date: 19960901
Handler Name: ROCKY MOUNTAIN INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19861002
Handler Name: ROCKY MOUNTAIN INDUSTRIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 445299
NAICS Description: ALL OTHER SPECIALTY FOOD STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SWRCY:

Name: MEGA RECYCLING INC
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
Reg Id: 141165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Cert Id: RC141165.001
Mailing Address: 8416 Sultana Ave
Mailing City: Fontana
Mailing State: CA
Mailing Zip Code: 92335
Website: Not reported
Email: Mega_Recycle@yahoo.com
Phone Number: (909) 356-0591
Rural: N
Operation Begin Date: 07/01/2011
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat 8:00 am - 3:00 pm; Sun Closed
Organization ID: 139234
Organization Name: Mega Recycling Inc

SWEEPS UST:

Name: ROCKY MOUNTAIN WATER
Address: 8416 SULTANA
City: FONTANA
Status: Not reported
Comp Number: 8790
Number: Not reported
Board Of Equalization: 44-020119
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008790-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Name: ROCKY MOUNTAIN WATER
Address: 8416 SULTANA
City: FONTANA
Status: Active
Comp Number: 8790
Number: 1
Board Of Equalization: 44-020119
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-26-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008790-000002
Tank Status: A
Capacity: 1
Active Date: 09-26-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Number Of Tanks: 1

CA FID UST:

Facility ID: 36002993
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148298400
Mail To: Not reported
Mailing Address: 10260 MATERNA PL
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002741757

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000273459
Registry ID: 110002741757
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002741757>
Name: ROCKY MOUNTAIN INDUSTRIES INC
Address: 8416 SULTANA
City,State,Zip: FONTANA, CA 92335

NPDES:

Name: MEGA RECYCLING INC
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 460123
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/15/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8416 Sultana Ave
Discharge Name: Mega Recycling Inc
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 460123
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000061
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/15/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Mega Recycling Inc
Discharge Address: 8416 Sultana Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	460123
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000061
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Received Date: 12/09/2015
Processed Date: 12/15/2015
Status: Active
Status Date: 12/15/2015
Place Size: 48000
Place Size Unit: SqFt
Contact: Jorge Torres
Contact Title: Owner
Contact Phone: 909-356-0591
Contact Phone Ext: Not reported
Contact Email: mega_recycle@yahoo.com
Operator Name: Mega Recycling Inc
Operator Address: 8416 Sultana Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Jorge Torres
Operator Contact Title: Owner
Operator Contact Phone: 909-356-0591
Operator Contact Phone Ext: Not reported
Operator Contact Email: mega_recycle@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Declez Channel
Certifier: Jorge Torres
Certifier Title: Owner
Certification Date: 09-DEC-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Name: MEGA RECYCLING INC
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
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: Region 8 - Scrap Metal Permit
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: 05/04/2016
Operator Name: Mega Recycling Inc
Operator Address: 8416 Sultana Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

Name: MEGA RECYCLING INC
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
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 36MR000061
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/18/2018
Operator Name: Mega Recycling Inc
Operator Address: 8416 Sultana Ave
Operator City: Fontana

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Operator State:	California
Operator Zip:	92335
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	460123
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000061
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/15/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Mega Recycling Inc
Discharge Address:	8416 Sultana Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	460123
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000061
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/09/2015
Processed Date:	12/15/2015
Status:	Active
Status Date:	12/15/2015
Place Size:	48000
Place Size Unit:	SqFt
Contact:	Jorge Torres
Contact Title:	Owner
Contact Phone:	909-356-0591
Contact Phone Ext:	Not reported
Contact Email:	mega_recycle@yahoo.com
Operator Name:	Mega Recycling Inc
Operator Address:	8416 Sultana Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Operator Contact: Jorge Torres
Operator Contact Title: Owner
Operator Contact Phone: 909-356-0591
Operator Contact Phone Ext: Not reported
Operator Contact Email: mega_recycle@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Declz Channel
Certifier: Jorge Torres
Certifier Title: Owner
Certification Date: 09-DEC-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: SUPERIOR ELECTRICAL CONTRACTORS
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010224
Owner: STONE, DAVE
Permit Number: PT0017373
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2007

Name: SUPERIOR ELECTRICAL CONTRACTORS
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Region: SAN BERNARDINO
Facility ID: FA0010224
Owner: STONE, DAVE
Permit Number: PT0017372
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 02/28/2007

Name: ROCKY MOUNTAIN WATER INC
Address: 8416 SULTANA
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005713
Owner: US MTN WATER INC
Permit Number: PT0002208
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2004

Name: ROCKY MOUNTAIN WATER INC
Address: 8416 SULTANA
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005713
Owner: US MTN WATER INC
Permit Number: PT0002209
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2004

CIWQS:

Name: MEGA RECYCLING INC
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
Agency: Mega Recycling Inc
Agency Address: 8416 Sultana Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 36MR000061
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 12/15/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 3
Latitude: 34.10083
Longitude: -117.4695

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Name: MEGA RECYCLING INC
Address: 8416 SULTANA AVENUE
City,State,Zip: FONTANA, CA 92335
Agency: Candelaria Torres
Agency Address: 8416 Sultana Avenue, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I024739
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/19/2014
Termination Date: 06/18/2015
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: 34.10085
Longitude: -117.46959

CERS:

Name: MEGA RECYCLING INC
Address: 8416 SULTANA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 536679
CERS ID: 838532
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 536679
Site Name: Mega Recycling Inc
Violation Date: 07-21-2021
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - No SWPPP
Violation Notes: No SWPPP during 7/21/21 inspection
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536679
Site Name: Mega Recycling Inc
Violation Date: 07-21-2021
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SWPPP
Violation Notes: No employee training records were unavailable during 7/21/21 inspection
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Site ID: 536679
Site Name: Mega Recycling Inc
Violation Date: 07-21-2021
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Accumulation of sediment, trash, and fine metal debris was observed along the perimeter of the facility, including along filter socks and waddles. Filter socks and waddles were worn. SW corner of the facility is unpaved and sediment was observed tracked onto the asphalt.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536679
Site Name: Mega Recycling Inc
Violation Date: 05-20-2015
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Facility was inrolled under the Industrial General Permit but due to the receiving, processing (such as cutting and crushing metal), and sale of scrap metal, it was determined that the Scrap Metal Permit was the appropriate permit required for this facility.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536679
Site Name: Mega Recycling Inc
Violation Date: 12-16-2016
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Enforcement Action
Violation Notes: Phase III triggered during 2016/2017 reporting year. Phase III CAP due by 9/3/21
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2021
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection for Mega Recycling Inc. on July 21, 2021. Staff met with Jorge Torres, the facility owner and legally responsible person and Mayra Martinez, the facility office manager. Corrective actions must be completed by August 30, 2021.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 536679
Site Name: Mega Recycling Inc
Site Address: 8416 SULTANA AVE
Site City: FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Site Zip: 92335
Enf Action Date: 08-05-2021
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Notice of Violation for violations observed during inspection on 7/21/21 and for failure to submit Phase III CAP triggered 2016/2017 Reporting year. Phase III CAP due 9/3/21.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 536679
Site Name: Mega Recycling Inc
Site Address: 8416 SULTANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-15-2021
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV for failure to submit Phase III CAP as required in NOV dated 8/5/21
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 536679
Site Name: Mega Recycling Inc
Site Address: 8416 SULTANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-14-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Discharger email request for Phase III CAP deadline extension; Phase III CAP due 11/15/2021
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 536679
Site Name: Mega Recycling Inc
Site Address: 8416 SULTANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 12-02-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: NNC requesting fees to be paid.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Mega Recycling Inc
Entity Title: Operator
Affiliation Address: 8416 Sultana Ave

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROCKY MOUNTAIN INDUSTRIES INC (Continued)

1000273459

Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

41
South
1/2-1
0.764 mi.
4034 ft.

CHEN JIA INC
15229 WHITTRAM AVE
FONTANA, CA 92335

ENVIROSTOR
NPDES
CIWQS
CERS
HWTS

S119084477
N/A

Relative:
Lower
Actual:
1206 ft.

ENVIROSTOR:
 Name: CHEN JIA INC
 Address: 15229 WHITTRAM AVE
 City,State,Zip: FONTANA, CA 92335
 Facility ID: 60002616
 Status: Active
 Status Date: 02/27/2018
 Site Code: 401819
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Allan Plaza
 Division Branch: Cleanup Chatsworth
 Assembly: , 52
 Senate: , 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.09549
 Longitude: -117.4728
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL000420748
 Alias Type: EPA Identification Number
 Alias Name: 401819
 Alias Type: Project Code (Site Code)
 Alias Name: 60002616
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported
 Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

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

NPDES:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
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 36MR000066
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/03/2018
Operator Name: Chen Jia Inc
Operator Address: 15229 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 479750
Order Number: Not reported
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Place ID: Not reported
WDID: 8 36MR000066
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/18/2016
Processed Date:	10/19/2016
Status:	Active
Status Date:	10/19/2016
Place Size:	1.5
Place Size Unit:	Acres
Contact:	Jian Song
Contact Title:	Not reported
Contact Phone:	909-365-3404
Contact Phone Ext:	Not reported
Contact Email:	carlos.sandoval@cl-recycling.com
Operator Name:	Chen Jia Inc
Operator Address:	15229 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Jian Song
Operator Contact Title:	Not reported
Operator Contact Phone:	909-365-3404
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	carlos.sandoval@cl-recycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	East Etiwanda Creek
Certifier:	Jian Song
Certifier Title:	CEO
Certification Date:	18-OCT-16
Primary Sic:	5093-Scrap and Waste Materials

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	479750
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000066
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/19/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/08/2017
Discharge Name:	Chen Jia Inc
Discharge Address:	15229 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Chen Jia Inc
Agency Address: 15229 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 36MR000066
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 10/19/2016
Termination Date: 11/08/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.0955
Longitude: -117.47293

CERS:

Name: CHEN JIA INC
Address: 15229 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 423345

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

CERS ID: 60002616
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: JESSY FIERRO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPEZ
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: CHEN JIA INC
Address: 15229 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000420748
Inactive Date: 06/30/2017
Create Date: 10/07/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 15229 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: JIAN SONG
Owner Address: 10850 CHURCH ST
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Name: CARLOS PONCE
Contact Address: 15229 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.09563881
Longitude: -117.47273551

NAICS:

EPA ID: CAL000420748
Create Date: 2016-10-07 10:37:28.630
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2016-10-07 10:37:28.55000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEN JIA INC (Continued)

S119084477

Inactive Date: 2017-06-30 00:00:00
Facility Name: CHEN JIA INC
Facility Address: 15229 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

42
South
1/2-1
0.770 mi.
4065 ft.
Relative:
Lower
Actual:
1204 ft.

DICKS AUTO WRECKERS
15185 WHITTRAM AVE
FONTANA, CA 92335

ENVIROSTOR **S108746370**
AST **N/A**
CERS HAZ WASTE
CERS TANKS
NPDES
San Bern. Co. Permit
CIWQS
CERS

ENVIROSTOR:

Name: DICK'S AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923353256
Facility ID: 60002902
Status: Active
Status Date: 11/05/2019
Site Code: 401899
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Chia Rin Yen
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 52
Senate: , 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09536
Longitude: -117.4740
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000256490
Alias Type: EPA Identification Number
Alias Name: 401899
Alias Type: Project Code (Site Code)
Alias Name: 60002902
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/10/2021
Comments: Order mailed on 6/10/2021.

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

AST:

Name: DICKS AUTO WRECKING
Address: 15185 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: HARRY HOTTEL
Total Gallons: Not reported
CERSID: 10038598
Facility ID: FA0002733
Business Name: DICKS, AUTO WRECKING
Phone: (909) 823-7946
Fax: (909) 823-8732
Mailing Address: P.O. BOX 967
Mailing Address City: FONTANA
Mailing Address State: CA
Mailing Address Zip Code: 92334
Operator Name: DICK'S AUTO WRECKERS
Operator Phone: 909 823-1529
Owner Phone: 909-971-7550
Owner Mail Address: P.O. BOX 967
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: HARRY HOTTEL
Property Owner Phone: 909-989-9470
Property Owner Mailing Address: P.O. BOX 967
Property Owner City: FONTANA
Property Owner Stat : CA
Property Owner Zip Code: 92334
Property Owner Country: United States
EPAID: CAL000256490

CERS HAZ WASTE:

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 111514
CERS ID: 10038598
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

CERS TANKS:

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 111514
CERS ID: 10038598
CERS Description: Aboveground Petroleum Storage

NPDES:

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
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 36MR000044
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/19/2018
Operator Name: Dicks Auto Wreckers
Operator Address: 15185 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 431864
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000044
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Dicks Auto Wreckers
Discharge Address: 15185 Whittram Ave
Discharge City: Fontana

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 431864
Order Number: Not reported
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Place ID: Not reported
WDID: 8 36MR000044
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: 10/10/2012
Processed Date: 10/19/2012
Status: Active
Status Date: 10/19/2012
Place Size: 5.23
Place Size Unit: Acres
Contact: Harry Hottel
Contact Title: Owner
Contact Phone: 909-823-1529
Contact Phone Ext: Not reported
Contact Email: shottel@prodigy.net
Operator Name: Dicks Auto Wreckers
Operator Address: 15185 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Harry Hottel
Operator Contact Title: Owner
Operator Contact Phone: 909-823-1529
Operator Contact Phone Ext: Not reported
Operator Contact Email: shottel@prodigy.net
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 951-236-7390
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

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 Basin
Certifier: Harry Hottel
Certifier Title: Owner
Certification Date: 10-OCT-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 431864
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000044
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2012
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 15185 Whittram Ave
Discharge Name: Dicks Auto Wreckers
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 431864

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000044
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/19/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dicks Auto Wreckers
Discharge Address:	15185 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	431864
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000044
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:	10/10/2012
Processed Date:	10/19/2012
Status:	Active
Status Date:	10/19/2012
Place Size:	5.23
Place Size Unit:	Acres
Contact:	Harry Hottel
Contact Title:	Owner
Contact Phone:	909-823-1529
Contact Phone Ext:	Not reported
Contact Email:	shottel@prodigy.net
Operator Name:	Dicks Auto Wreckers
Operator Address:	15185 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Harry Hottel
Operator Contact Title:	Owner
Operator Contact Phone:	909-823-1529
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shottel@prodigy.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

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: 951-236-7390
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 Basin
Certifier: Harry Hottel
Certifier Title: Owner
Certification Date: 10-OCT-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0026371
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0007791
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0007792
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002733
Owner: HARRY HOTTEL
Permit Number: PT0023572
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: FEE EXEMPT
Expiration Date: 05/31/2014

CIWQS:

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Dicks Auto Wreckers
Agency Address: 15185 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 36MR000044
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 10/19/2012
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: 4
Violations within 5 years: 1
Latitude: 34.09543
Longitude: -117.473703

Name: DICKS AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Dicks Auto Wrecking
Agency Address: 15185 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361004936
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/07/1992
Termination Date: 01/22/2013
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: 34.09574
Longitude: -117.47382

CERS:

Name: DICKS, AUTO WRECKING
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 111514
CERS ID: 10038598
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 04-23-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/22/2020. OBSERVATION: Observed (4) 500-gallon tanks of diesel, (1) 1,000-gallon tank of diesel, (1) 275-gallon tote of diesel, (4) 55-gallon drums of hydraulic oil and (1) 55-gallon drum of antifreeze that were disclosed on the hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

materials inventory in the incorrect daily max quantity. Also observed (4) 55-gallon drums of gear oil, (2) 55-gallon drums of gasoline, and (1) 2,000 lb container of oil contaminated soil that were not disclosed on the hazardous materials inventory via CERS. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS to reflect the inventory that was observed on site.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to manage hazardous waste lawfully (CHSC 25154) SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to inspect Hazardous Waste tank (CCR 66265.195) USED OIL TANK DAILY INSPECTION RECORDS ARE NOT BEING MAINTAINED. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/27/2017. Failure to notify local agency of onsite recycling (CHSC MULTIPLE) SUBMIT RECYCLABLE MATERIAL REPORTS TO THE "CERS" DATABASE. SUBMIT THE SIGNED CERTIFICATE OF COMPLIANCE TO THIS AGENCY TO SHOW THAT THIS VIOLATION HAS BEEN CORRECTED. RMR COMPLETED FORM UPLOADED TO THE "CERS" DATABASE ON 1/27/2017.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/27/2017. Failure to notify local agency of onsite recycling (CHSC MULTIPLE)

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD APPEAR TO HAVE EXCEEDED THE MAXIMUM ALLOWABLE STORAGE TIME FOR HAZARDOUS WASTE STORAGE. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Violation Notes: Returned to compliance on 12/12/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD LACKED TH REQUIRED HAZARDOUS WASTE LABELING. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 04-23-2020
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 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 05/26/2020. OBSERVATION: Observed (4) 500-gallon tanks of diesel, (1) 1,000-gallon tank of diesel, (1) 275-gallon tote of diesel, (4) 55-gallon drums of gear oil, (2) 55-gallon drums of gasoline, and (4) 55-gallon drums of hydraulic oil that were not disclosed on the inventory listed on the facility's SPCC plan. CORRECTIVE ACTION: Update the facility's SPCC plan to reflect all oil storing containers. Submit a signed statement to this Division indicating that the SPCC plan has been updated to reflect all oil storing containers along with the completed Certificate of Compliance (CofC).

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to store hazardous waste in sound containers (CCR 66265.171) TWO 55-GALLON CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD HAVE SEVERE DENTING. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) CONTAINERS OF OIL/ABSORBENT WASTE STORED IN THE SCALE YARD LACKED TH REQUIRED HAZARDOUS WASTE LABELING. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Violation Program: HW
Violation Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. 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: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 01/27/2017. THE FACILITY RECYCLABLE MATERIAL REPORTS FOR 2016 AND 2012 WERE NOT AVAILABLE FOR EXAMINATION. ALSO, THE USED COOLANT 55-GALLON CONTAINERS WERE NOT LABELED AS EXCLUDED RECYCLABLE MATERIAL. SUBMIT THE REPORTS TO THE "CERS" DATABASE AND LAWFULLY LABEL AND MANAGE THE USED COOLANT THAT IS BEING RECYCLED. RMR COMPLETED FORM UPLOADED TO THE "CERS" DATABASE ON 1/27/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/11/2016. CERS BUSINESS PLAN SUBMITTED.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. 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: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 04-23-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 05/22/2020. OBSERVATION: The business plan was last certified via CERS on 2/26/2018. Your CERS ID number is 10038598. CORRECTIVE ACTION: Review and certify the facility business plan. Resubmit the business plan electronically via CERS.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
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 12/12/2016. SIGNED C OF C STATEMENT RECEIVED ON 12/12/2016.

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

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. 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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 09-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/11/2016. NO "CERS" BUSINESS PLAN HAS BEEN ESTABLISHED. CERS BUSINESS PLAN SUBMITTED.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Violation Date: 08-28-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2016. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-28-2013
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

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: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-28-2013
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: HWRrecycler
Enf Action Source: CERS,

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
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: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
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: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Site ID: 111514
Site Name: DICKS, AUTO WRECKING
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-20-2016
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: HWRrecycler
Enf Action Source: CERS,

Coordinates:

Site ID: 111514
Facility Name: DICKS, AUTO WRECKING
Env Int Type Code: HWG
Program ID: 10038598
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.095184
Longitude: -117.474007

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: GBC CONSTRUCTION
Entity Title: Not reported
Affiliation Address: 9333 GOLDEN ST
Affiliation City: ALTA LOMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91736
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: HARRY HOTTEL
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: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Entity Title: Not reported
Affiliation Address: P.O. BOX 967
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92334
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: DICKS, AUTO WRECKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: TRICIA CASSIDY
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: HARRY HOTTEL
Entity Title: Not reported
Affiliation Address: P.O. BOX 967
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92334-9233
Affiliation Phone: (909) 971-7550,

Affiliation Type Desc: Operator
Entity Name: DICK'S AUTO WRECKERS
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) 823-1529,

Affiliation Type Desc: Property Owner
Entity Name: HARRY HOTTEL
Entity Title: Not reported
Affiliation Address: P.O. BOX 967
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92334
Affiliation Phone: (909) 989-9470,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Name: DICKS AUTO WRECKERS
Address: 15185 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 530576
CERS ID: 819671
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 530576
Site Name: Dicks Auto Wreckers
Violation Date: 10-01-2012
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to obtain SMP coverage.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 530576
Site Name: Dicks Auto Wreckers
Violation Date: 08-19-2019
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Sediment was observed being tracked off the facility and onto Whittram Avenue from the northwestern gate, and tire marks were observed leaving the (central) northern gate. The majority of the facility remained unpaved. Various mechanical parts were observed on the southern side of the facility and stored on dirt surfaces.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Staff met with Tricia Cassidy, the self-identified office manager. The SWPPP, training records, sweeping logs, monthly inspection reports, and rain event action plans were provided to staff. According to the 2018-2019 Annual Report, storm water samples were not collected or analyzed because there has not been a discharge. Ms. Cassidy explained that the storm water from the central and western side of the facility flows towards the south side of the facility and tends to pool where it infiltrates into the gravel beds or naturally evaporates. The storm water from the eastern side of the facility flows towards an underground conveyance system which flows directly to facility clarifier on the southeastern side. A site walk was conducted where Ms. Cassidy provided consent to conduct the inspection as well as to take photographs. There were various sections of the facility that remained unpaved for the majority of the site. Sediment was observed being tracked off the facility and onto Whittram Avenue from the northwestern gate, and tire marks were observed leaving the (central) northern gate. Various mechanical parts were observed on the southern side of the facility and stored on dirt surfaces. Ms. Cassidy stated that the mechanical parts are covered under a tarp when it rains.
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Much of the area appeared to be unpaved. When I stated the requirement, I was told that the operations are on paved areas. I noted much dirt and asked that they should expose paved surfaces. There are no drains on site all flow is surface flow. They asked of the permit exemption since they do not discharge. I was also presented with a 100year hydrological study. I stated to them that only uncontaminated storm water is allowed to be infiltrated. In regards to sampling, there is no sampling person on site since there has not been any discharge (according to permittee). In regards to their SWPPP, a) Sweeping log present b) REAP present (checklist) c) QAPP on hand d) Visual inspection reports present (last one, 8/12/2015) Harry (LRP) stated that his facility (East end) will be rented out by December 2015 He also stated that the other half (west end) might be closed by mid-2016.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-15-2020
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A Regional Board response regarding a Notice of Violation was issued on January 15, 2020.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-01-2012
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to obtain SMP coverage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DICKS AUTO WRECKERS (Continued)

S108746370

Site Zip: 92335
Enf Action Date: 10-02-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A Notice of Violation was issued on October 2, 2019. The NOV addressed the deficient BMP implementation and an insufficient SWPPP.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-05-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A Notice of Violation (NOV) was issued on November 5, 2019. The NOV addressed the deficient BMP implementation and an insufficient SWPPP. The NOV response due date is November 18, 2019.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 530576
Site Name: Dicks Auto Wreckers
Site Address: 15185 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-27-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A Regional Board Response regarding the Notice of Violation was issued on November 27, 2019.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Dicks Auto Wreckers
Entity Title: Operator
Affiliation Address: 15185 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

43
 SSE
 1/2-1
 0.854 mi.
 4511 ft.

CONROCK FONTANA LANDFILL
8747 LIME
FONTANA, CA 92335

ENVIROSTOR S103952836
LUST N/A
LDS
EMI
ENF
CIWQS
CERS

Relative:
Lower

Actual:
1228 ft.

ENVIROSTOR:
 Name: BORAL RESOURCES (FORMER)
 Address: 8747 LIME
 City,State,Zip: FONTANA, CA 92335
 Facility ID: 37290008
 Status: Refer: 1248 Local Agency
 Status Date: 10/24/2000
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 52
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 34.09595
 Longitude: -117.4611
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 37290008
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

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

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

Name: BORAL RESOURCES, INC.
Address: 8747 LIME AVE
City,State,Zip: FONTANA, CA 95335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100382
Global Id: T0607100382
Latitude: 34.096054
Longitude: -117.461385
Status: Completed - Case Closed
Status Date: 06/17/1997
Case Worker: JC
RB Case Number: 083602677T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 95016
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100382
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100382
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: T0607100382
Action Type: ENFORCEMENT
Date: 06/17/1997
Action: Closure/No Further Action Letter

Global Id: T0607100382
Action Type: Other
Date: 04/25/1995
Action: Leak Reported

Global Id: T0607100382
Action Type: REMEDIATION
Date: 02/21/1995
Action: Not reported

Global Id: T0607100382
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

Date: 02/21/1995
Action: Leak Stopped

Global Id: T0607100382
Action Type: ENFORCEMENT
Date: 06/02/1997
Action: Technical Correspondence / Assistance / Other

Global Id: T0607100382
Action Type: Other
Date: 02/21/1995
Action: Leak Discovery

LUST:

Global Id: T0607100382
Status: Open - Case Begin Date
Status Date: 02/21/1995

Global Id: T0607100382
Status: Completed - Case Closed
Status Date: 06/17/1997

LDS:

Name: LANDFILL, CONROCK
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335

Global Id: L10004317706
Latitude: 34.09601
Longitude: -117.4613
Case Type: Land Disposal Site
Status: Completed - Case Closed
Status Date: 01/01/1965
Lead Agency: SANTA ANA RWQCB (REGION 8)
Caseworker: KDP
Local Agency: Not reported
RB Case Number: 8 362158003
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10004317706
Potential Contaminants of Concern: Not reported

Site History: The Fontana Landfill (inert landfill site) was regulated by WDR Order 80-156. On March 12, 1980, Conrock Co. (discharger) submitted a completed report of waste discharge, for the proposed discharge of Group 3 wastes (inert materials) to its sand and gravel pit in Fontana. The disposal site is located in a portion of Section 12, T1S. R6W. SBB&M. The report of waste discharge indicated that the site capacity is approximately 400,000 cubic yards. The disposal site met the criteria contained in the California Administrative Code, Title 23. Chapter 3, Subchapter 15, for classification as a Class III site suitable to receive only Group 3 wastes (inert materials). Disposal of Group 3 wastes at this site is part of the reclamation plan that filled up a gravel and sand mining pit. The discharger was required to adhere to the requirements of Monitoring and Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

Program No. 80-156 to maintain a permanent log of the types of material and the amount of each type deposited at the site during each month. In 1990, Conrock stopped dumping at the inert landfill site, but Fontana Paving started to dump asphalt at the new area (of the gravel and sand mining pit). In 1991, a request was made for an application of facility permit. Cal Mat Company is the new owner of the landfill there was a name change of the corporation from Conrock to CalMat Co. The new application states that the Landfill holds inert waste and the capacity is approximately 10 million tons. According to George Cosby of CalMat Company, (2/8/2001) The Fontana landfill accepted only asphalt and broken concrete materials at the site. The asphalt material comes from the Fontana Paving company. The landfill stopped operation in 2001. On July 20, 2001, the Regional Board adopted Rescission Order No. 01-67 rescinding Order No. 80-156 for Conrock Company.

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

EMI:

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AVE
City,State,Zip: FONTANA, CA 923350000
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

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

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

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: BLUE DIAMOND MATERIALS, FONTAN
Address: 8747 LIME AV
City,State,Zip: FONTANA, CA 923350000
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 14445
Air District Name: SC
SIC Code: 2951
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

ENF:

Name: CONROCK FONTANA LANDFILL
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335
Region: 8
Facility Id: 236451
Agency Name: Not reported
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 34.095629
Place Longitude: -117.464589
SIC Code 1: 4953
SIC Desc 1: Refuse Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	236147
Region:	8
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	04/24/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	5/1/2001
Termination Date:	04/24/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 362158003
Description:	VERBAL NOTICE TO DISCHARGER TO COMPLY WITH STORM WATER REQUIREMENTS.
Program:	LNDISP
Latest Milestone Completion Date:	5/1/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CIWQS:

Name: CONROCK FONTANA LANDFILL
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335
Agency: Conrock Company
Agency Address: 3200 San Fernando Road, Los Angeles, CA 90065
Place/Project Type: Land fill
SIC/NAICS: 4953
Region: 8
Program: LFNONOPER, LNDISP
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 01-06707
WDID: 8 362158003
NPDES Number: Not reported
Adoption Date: 07/20/2001
Effective Date: 07/20/2001
Termination Date: Not reported
Expiration/Review Date: 07/20/2016
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.095629
Longitude: -117.464589

CERS:

Name: CONROCK FONTANA LANDFILL
Address: 8747 LIME
City,State,Zip: FONTANA, CA 92335
Site ID: 311860
CERS ID: 236451
CERS Description: Land Disposal

Enforcement Action:

Site ID: 311860
Site Name: Conrock Fontana Landfill
Site Address: 8747 LIME
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 04-24-2001
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Name: LANDFILL, CONROCK
Address: 8747 LIME

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONROCK FONTANA LANDFILL (Continued)

S103952836

City,State,Zip: FONTANA, CA 92335
Site ID: 225618
CERS ID: L10004317706
CERS Description: Land Disposal Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEITH PERSON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FONTANA	S107537509		ALMERIA AVE, NO OF FOOTHILL BL	92335	CDL
FONTANA	S128004955	14253 WHITTRAM AVENUE	14253, 14315 AND 14339 WHITTRA	92335	ENVIROSTOR, VCP
FONTANA	S128200020	RHINO ALIGNMENTS AND DIESEL	8535-A SULTANA AVE	92335	CERS HAZ WASTE, CERS

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: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/27/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: 800-424-9346
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 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: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 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: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 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: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 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: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 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: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	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: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	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: 06/15/2022

Number of Days to Update: 6

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 01/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 04/13/2022

Last EDR Contact: 04/26/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 01/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 04/13/2022

Last EDR Contact: 04/26/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 02/08/2022

Telephone: 916-341-6320

Date Made Active in Reports: 05/05/2022

Last EDR Contact: 05/09/2022

Number of Days to Update: 86

Next Scheduled EDR Contact: 08/22/2022

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 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 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST: 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.

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: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 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: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust 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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-327-7844
Date Made Active in Reports: 06/03/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022	Source: SWRCB
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-341-5851
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/09/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/26/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/15/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/03/2022
	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: 01/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2022	Last EDR Contact: 04/26/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/08/2022
	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: 03/21/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/21/2022	Telephone: 916-323-7905
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 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: 06/13/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 09/26/2022
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 90

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/23/2022	Telephone: 202-307-1000
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/05/2022
	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: 01/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2022	Last EDR Contact: 04/26/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 06/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 02/03/2022	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 02/04/2022	Telephone: 415-252-3896
Date Made Active in Reports: 05/02/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/18/2022	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 04/11/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 05/25/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/12/2022
	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: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/05/2022	Telephone: 202-564-6023
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/28/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-323-3400
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	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: 03/21/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2022	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 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: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	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: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	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: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/29/2022
	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: 04/12/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 07/25/2022
	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: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
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: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
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: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 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: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/11/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/15/2022	Telephone: 301-415-7169
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 91	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 06/02/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/12/2022
	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: 05/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/12/2022
	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: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/23/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 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: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 05/26/2022
Next Scheduled EDR Contact: 09/12/2022
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: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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: 03/10/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 96

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/02/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2022	Telephone: 202-564-2280
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022	Source: EPA
Date Data Arrived at EDR: 02/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/29/2022
	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: 03/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 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: 05/09/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
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: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 04/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/15/2022	Telephone: 877-786-9427
Date Made Active in Reports: 05/12/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/14/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/15/2022	Telephone: 916-323-3400
Date Made Active in Reports: 05/12/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/29/2022
	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: 04/05/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/05/2022	Telephone: 916-440-7145
Date Made Active in Reports: 06/27/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-322-1080
Date Made Active in Reports: 06/01/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/17/2022	Source: Department of Public Health
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-558-1784
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/08/2022	Telephone: 916-445-9379
Date Made Active in Reports: 05/05/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/28/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-445-4038
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-323-3836
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	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: 03/11/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/15/2022	Telephone: 916-445-3846
Date Made Active in Reports: 06/08/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/26/2022
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-445-2408
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 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 Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized 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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
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: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/28/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 12/28/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/04/2022	Source: Amador County Environmental Health
Date Data Arrived at EDR: 02/04/2022	Telephone: 209-223-6439
Date Made Active in Reports: 05/02/2022	Last EDR Contact: 05/12/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
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: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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: 04/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 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: 06/24/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 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: 06/24/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/08/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/29/2022
	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: 06/22/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/17/2022	Telephone: 209-381-1094
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 06/22/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
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: 06/24/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 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: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 05/06/2022
Next Scheduled EDR Contact: 08/01/2022
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: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018	Source: Divison of Environmental Health
Date Data Arrived at EDR: 04/25/2018	Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 04/14/2022
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/20/2022	Telephone: 805-654-2813
Date Made Active in Reports: 04/08/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2022
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/04/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/20/2022	Telephone: 805-654-2813
Date Made Active in Reports: 04/11/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 03/08/2022	Telephone: 805-654-2813
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/24/2022	Source: Yolo County Department of Health
Date Data Arrived at EDR: 03/31/2022	Telephone: 530-666-8646
Date Made Active in Reports: 06/27/2022	Last EDR Contact: 06/22/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 01/27/2022	Telephone: 530-749-7523
Date Made Active in Reports: 04/14/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 06/28/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
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: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
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.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix G
Lien Search Report

NWC Beech Avenue & Foothill Blvd

15238 FOOTHILL BLVD

Fontana, CA 92336

Inquiry Number: 7035916.5

June 30, 2022

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

15238 FOOTHILL BLVD
NWC Beech Avenue & Foothill Blvd
Fontana, CA 92336

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

RESEARCH SOURCE

Source 1:

San Bernardino Recorder
San Bernardino, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: John L & Liza L Y Lum
Title received from: Fernand A & Delia R Ravesoud Roy H & June J Ono
Deed Dated: 10/20/1979
Deed Recorded: 1/17/1980
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments: apn chg
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: John L & Liza L Y Lum

Parcel # / Property Identifier: 1110-161-12-0000, 1110-161-13-0000

Comments: See Exhibit

Deed 2:

Type of Deed: deed
Title is vested in: San Gabriel Valley Water Co
Title received from: John A Frederico Trustee John A & Mary A Frederico
Deed Dated: 12/13/2012
Deed Recorded: 12/21/2012
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: San Gabriel Valley Water Co

Parcel # / Property Identifier: 1110-161-14-0000

Comments: See Exhibit

Deed Exhibit 1

①

RECORDING REQUESTED BY

WESTERN MUTUAL ESCROW CORP.
SAFECO TITLE INSURANCE COMPANY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENTS TO:

John J. & Liza L.Y. Lum
17308 Jeanette
Cerritos, CA 90701

80-014096

RECORDED IN OFFICIAL RECORDS
JAN 17 1980 AT 8 A.M.
SAN BERNARDINO COUNTY, CALIF.

3.00
A

ESCROW NO. 85-1842
TITLE ORDER NO. 572761-12

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 228-251-13
14

GRANT DEED

The undersigned grantor(s) declare(s):

Documentary transfer tax is \$ 66.00

(X) computed on full value of property conveyed, or

() computed on full value less value of liens and encumbrances remaining at time of sale.

(X) Unincorporated area: () City of _____, and

By this instrument dated October 12, 1979, for a valuable consideration,

FERNAND A. RAVESSOUD AND DELIA P. RAVESSOUD, Husband and Wife
ROY H. ONO AND JUNE J. ONO, Husband and Wife

hereby GRANTS to

JOHN J. LUM AND LIZA L.Y. LUM, Husband and Wife as Joint Tenants

the following described real property in the State of California, County of San Bernardino

PARCEL NO: 1

The East 100 feet of the West 400 feet of Lot 56, ARROWHEAD VINEYARD, Tract #1, as per map recorded in Book 16, page 69, records of said County.

EXCEPTING those portions in Foothill Boulevard and Pacific Electric Railway, right of way. NOTE: Areas and distances of the above described property are computed to centers of the adjoining streets as shown on said Map.

PARCEL NO. 2

The West 300 feet, EXCEPT the South 1/2 of the West 200 feet thereof, of Lot 56, ARROWHEAD VINEYARD, Tract #1, as per map recorded in Book 16, page 69, records of said County. EXCEPTING THEREOF, Any portion thereof lying within Foothill Boulevard and the Pacific Electric

Railway, right of way. NOTE: Areas and distances of the above described property are computed to centers of the adjoining streets as shown on said Map.

STATE OF CALIFORNIA,
COUNTY OF San Bernardino

On Oct. 30, 1979 before me
the undersigned, a Notary Public in and for said County and State,
personally appeared

FERNAND A. RAVESSOUD

DELIA P. RAVESSOUD

ROY H. ONO & JUNE J. ONO

known to me to be the person(s) whose name(s) is/are subscribed
to the within instrument, and acknowledged to me that he/she/they
executed the same.

WITNESS my hand and official seal.

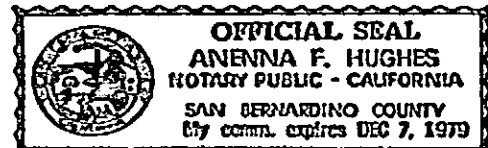
Anenna F. Hughes

Fernand A. Ravessoud
Fernand A. Ravessoud

Delia P. Ravessoud
Delia P. Ravessoud

Roy H. Ono
Roy H. Ono

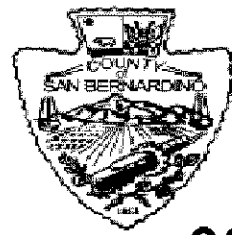
June J. Ono
June J. Ono



END OF DOCUMENT

80-014096

Deed Exhibit 2



DENNIS DRAEGER
ASSESSOR - RECORDER - CLERK
619 Ticor Title Company

RECORDING REQUESTED BY
Mail TAX STATEMENTS
AND WHEN RECORDED MAIL TO:

San Gabriel Valley Water Company, A California Corporation

*P.O. Box 6010
El Monte, CA 91734*

ORDER NO.: 118590
ESCROW NO.: 00118590-005-SM5

TICOR TITLE
RIVERSIDE

Doc #: 2012-0546679



Titles:	1	Pages:	3
Fees			21.00
Taxes			1465.75
Other			.00
PAID			1486.75

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

THE UNDERSIGNED GRANTOR(s) DECLARE(s)
 unincorporated area
 the City of Fontana

Documentary Transfer Tax is \$1,465.75 City Tax is \$ 0.00
 computed on full value of interest or property conveyed, or
 full value less value of liens or encumbrances remaining at the time of sale

Parcel No. 1110-161-14-0-000

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
John A. Federico, Successor Trustee of the Lucy Marie Federico Trust, created by that certain Instrument entitled The Lucy Marie Federico Trust, dated July 31, 1995, as to an undivided 2/3 interest and John A. Federico and Mary A. Federico, as Trustee of that Certain Revocable Declaration of Trust, known as the John and Mary Federico Revocable Trust, dated February 19, 2002, as to an undivided 1/3 interest hereby GRANT(s) to
San Gabriel Valley Water Company, A California Corporation
the following real property in the City of Fontana County of San Bernardino, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Dated: December 13, 2012

John A. Federico, Successor Trustee of the Lucy Marie Federico Trust, created by that certain Instrument entitled The Lucy Marie Federico Trust, dated July 31, 1995, as to an undivided 2/3 interest

John A. Federico, SUCCESSOR TRUSTEE
John A. Federico, Successor Trustee

John A. Federico and Mary A. Federico, as Trustee of that Certain Revocable Declaration of Trust, known as the John and Mary Federico Revocable Trust, dated February 19, 2002, as to an undivided 1/3 interest

John A. Federico, TRUSTEE
John A. Federico, Trustee
Mary A. Federico, Trustee
Mary Federico, Trustee

A.

STATE OF CALIFORNIA }
COUNTY OF San Bernardino } SS:

On _____ before me, *Seattand Acknowledgment*
a Notary Public, personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

3/2 GRANTDEE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

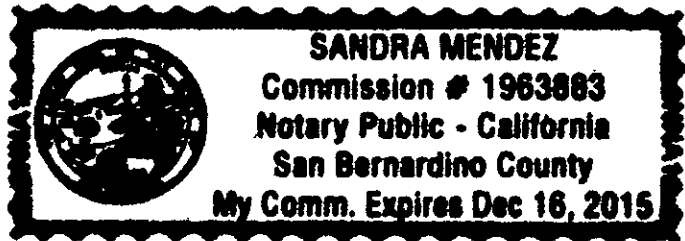
County of San Bernardino

On 12/17/2012 before me, Sandra Mendez Notary Public
DATE NAME, TITLE OF OFFICER - E.G., "JANE DOE, NOTARY PUBLIC"

personally appeared John A. Federico and Mary A. Federico
NAME(S) OF SIGNER(S)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Signature [Handwritten Signature]

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the documents and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNED	DESCRIPTION OF ATTACHED DOCUMENT
<input type="checkbox"/> INDIVIDUAL	_____
<input type="checkbox"/> CORPORATE OFFICER	TITLE OR TYPE OF DOCUMENT

<small>TITLE(S)</small>	
<input type="checkbox"/> LIMITED PARTNER(S)	_____
<input type="checkbox"/> GENERAL PARTNER(S)	NUMBER OF PAGES
<input type="checkbox"/> ATTORNEY-IN-FACT	
<input type="checkbox"/> TRUSTEE(S)	_____
<input type="checkbox"/> GUARDIAN/CONSERVATOR	DATE OF DOCUMENT
<input type="checkbox"/> OTHER: _____	

SIGNER(S) OTHER THAN NAMED ABOVE
SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

EXHIBIT "A"

Lot 56, Arrowhead Vineyard Tract No. 1, in the County of San Bernardino, State of California, as per Plat recorded in Book 16 of Maps, Page 69, Records of said County.

Excepting therefrom the West 400 feet thereof.

Also excepting therefrom that portion of Lot 56, Arrowhead Vineyard Tract No. 1, in the County of San Bernardino, State of California, as per Plat recorded in Book 16 of Maps, Page 69, in the office of the County Recorder of said County, which lies Northeasterly of the Northerly line of the Railroad Easement which was conveyed to the Pacific Electric Railway Company by document which recorded June 17, 1913, in Book 529, Page 216 of Deeds, Records of said County.

Areas and distances described property are computed to center of all adjoining streets and roads.

For APN/Parcel ID(s): 1110-161-14-0-000

Appendix H
Qualifications

RESUME

Mr. Grunat is a Partner and Principal Geologist at Path Forward Partners. He has over ten years of experience as a technical consultant in the fields of geology, hydrogeology, and contaminated site investigation and remediation. His work includes: project management; remediation of soil, groundwater, and soil vapor through traditional and innovative technologies; contaminant fate and transport; hydrogeology; regulatory negotiations; and litigation support.

PROFESSIONAL LICENSES

Professional Geologist in California and Washington

Certified Hydrogeologist in California

EDUCATION

Master of Science in Environmental Geology, Rutgers – 2013

Bachelor of Science, Environmental Science, Indiana University – 2007

WORK HISTORY

2018-Present – Path Forward Partners (CA)

2016-2018 - RPS (CA)

2014-2016 – Roux Associates (CA)

2013-2014 – URS (CA)

2011-2012 – Fleming Lee Shue (NY)

2008-2011 – Conestoga Rovers and Associates (CA)

2007 – Indiana Geological Survey (IN)

DAVID A. GRUNAT, P.G., C.H.G. *Partner/Principal Geologist*

RELEVANT EXPERIENCE

Brownfield Redevelopment

Managed a large mixed-use redevelopment project including investigating the liabilities associated with the property including significant chlorinated solvent impacts from surrounding superfund sites.

Managed a large commercial redevelopment project under a California Land Reuse and Revitalization Act (CLRRRA) agreement utilizing innovative techniques to pre-characterize the extent of pesticides, metals, and petroleum hydrocarbons to allow for accurate excavation estimation saving both time and money during the planning and implementation of the response action.

After development of a high-rise residential multi-family building, conducted indoor air monitoring and water sampling to show through a variation in geochemical parameters that infiltrating water was a result of a leaking supply line and not contaminated groundwater infiltrating through an in-place vapor/moisture barrier.

Managed due diligence Phase I and Phase II environmental site assessments (ESAs) at numerous properties including evaluating properties for potential liability due to hazardous waste contamination; collection of soil, groundwater, and soil vapor samples; and preparing remedial cost estimates.

Petroleum

Project Manager of a portfolio of over 40 active and former service station cleanup sites for a Fortune 500 Oil Company.

Successfully negotiated the reduction of sampling and demonstrated further remediation of NAPL at a petroleum bulk terminal was not warranted although persistent NAPL was present in various monitoring wells.

Acted as the lead technical expert to respond to inquiries from the Ministry of Environment of British Columbia during a hydrogeological study to assess the conditions on a tidal foreshore due to petroleum seeps from the upstream refinery activities.

Industrial

Completed a site re-evaluation after exceedances of elemental mercury above action levels were detected in monitoring wells including evaluating current and historical data to determine the pre-remediation and post-remediation mass in soil and groundwater. Successfully negotiated that site groundwater is not suitable for beneficial use regardless of site contamination.

PUBLICATIONS

“Complex electrical measurements on an undisturbed soil core: evidence for improved estimation of saturation state from imaginary conductivity”
Vadose Zone Journal, Volume 12, Issue 4, November 1, 2013..

RESUME

Ms. Smith has more than 15 years of technical and collaborative experience in multi-disciplinary consulting practices in the fields of environmental due diligence and health & safety. Her work includes Phase I ESAs and senior technical review of environmental reports.

EDUCATION

Bachelor of Arts, Political Science,
University of California at Berkeley -
1995

WORK HISTORY

2001-2006 – Clayton Group Services
(CA)

2006-2015 – Bureau Veritas North
America (CA)

2015-2017 - AEI Consultants (CA)

2017-2018 – EHS Consultant and
Writer/Multiple Firms

Liz Smith
Senior Scientist

RELEVANT EXPERIENCE

Brownfield Redevelopment

Led, managed, performed, and reviewed thousands of Phase I Environmental Site Assessments (ESAs) of industrial, commercial and residential properties and major redevelopments for developers, lenders, REITs, attorneys, and industrial clients. Experienced with requirements of due diligence performed for Freddie Mac, Fannie Mae and SBA lending, and state redevelopment agencies. Consulted with lenders, prospective purchasers and property owners regarding due diligence findings.

- Writes detailed reports for due diligence, remediation, compliance, operations and maintenance (O&M), risk assessment, risk control, loss control, pollution insurance, litigation support, and conceptual cost estimating.
- Performs peer reviews and portfolio reviews, and develops executive level summary reviews for complex projects.
- Provides QA/QC review for compliance O&M, environmental insurance risk assessments, and a variety of investigation and remediation methods and programs.
- Writes and revises environmental and health & safety programs, white papers, presentations, manuals and procedures in collaboration with subject matter experts and stakeholders to establish organizational consistency, utility, functionality and compliance.